

Severson
Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 327155 JBS

September 21, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1338 Saldana, Mariana and Juan
 GMAC Matter No.: 730413

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	08/02/12	Attention to proposed course of action L190 regarding bankruptcy stay and demurrer.	0.20	333.00	66.60
KWF	08/02/12	Prepare request for judicial notice in L240 support of demurrer.	0.40	270.00	108.00
KWF	08/02/12	Continue preparation and finalization of L240 demurrer to Plaintiff's complaint.	3.20	270.00	864.00
LJT	08/24/12	GMAC/Gonzalez - 19000.1338 - L110 Research title records to prepare chronology and Pacer research to ascertain bankruptcy filings by plaintiff, review docket, petition and dismissal and draft e-mail re status of bankruptcy.	0.70	130.50	91.35
		TOTAL	4.50		\$1,129.95

COSTS & EXPENSES

08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 2835 Lake View Drive Riverside, CA 07/20/12	98.59
08/27/12	Cardmember Service/Bank One (Acct #7755); Court and Filing Fees; CNTY RVSD Online Civil MO Riverside CA 08/03/12	1,380.00
	TOTAL COSTS & EXPENSES	\$1,478.59

BILLING SUMMARY

Task Code and Description	Hours	Amount
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Invoice No. 327155 CLIENT GMAC ResCap
 MATTER Saldana, Mariana & Juan

Page 2

L110	Fact Investigation/Development	0.70	\$91.35
L190	Other Case Assessment	0.20	\$66.60
L240	Dispositive Motions	3.60	\$972.00
TOTAL		4.50	\$1,129.95

Timekeeper		Position	Hours	Rate	Value
Franich, Kerry	KWF	Associate	3.60	270.00	\$972.00
Tarwater, Linda	LJT	Paralegal	0.70	130.50	\$91.35
Hankins, Suzanne	SMH	Member	0.20	333.00	\$66.60
Total			4.50		\$1,129.95

PRIOR FEES \$2,702.70

	FEES	\$1,129.95
	COSTS & EXPENSES	\$1,478.59
	TOTAL THIS INVOICE	\$2,608.54

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ONLINE CIVIL DEMURRER RESERVATION COMPLETED

A MOTION HEARING DATE HAS BEEN RESERVED AS LISTED BELOW.

ALL PLEADINGS MUST BE SERVED AND FILED IN A TIMELY MANNER, PURSUANT TO STATUTE.

FAILURE TO FILE THE REQUIRED PAPERS WILL RESULT IN THE RESERVATION BEING VACATED.

Case Type	Case Number	Department	Motion Date	Action Time	Motion
RIC	1210080	12	09/19/2012	8:30AM	Reservation Motion re: Motion for Demurrer

IF ANY CHANGES NEED TO BE MADE PLEASE CALL THE COURT AT (951) 777-3147. THANK YOU FOR YOUR COOPERATION.

Please print this page as confirmation of your payment of \$1380 Confirmation Number: RES13574

Print

ONLINE CIVIL LAW AND MOTIONS RESERVATION MENU

LAW AND MOTION INFORMATION AND INSTRUCTIONS

19000-1338
Ryan Brooks

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327156 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1347 Solomon, Lawrence and Marilynn
GMAC Matter No.: 731178

TOTAL AMOUNT DUE \$2,649.60

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Invoice No. 327156 JBS

September 21, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1347 Solomon, Lawrence and Marilynn
GMAC Matter No.: 731178

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994

08/31/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	08/06/12	Review and evaluate new complaint. L210	0.40	333.00	133.20
SMH	08/06/12	Draft email to A. Hartshorn regarding status, assignment. L120	0.20	333.00	66.60
LJT	08/06/12	Research title records to prepare chronology and Pacer research to ascertain bankruptcy filings by plaintiffs. L110	0.30	130.50	39.15
CHR	08/06/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo. L190	0.40	130.50	52.20
YS	08/06/12	Review and analysis of plaintiff's complaint, the allegations contained therein, and the title history for the subject property in order to determine client's available legal remedies and defenses. L120	1.80	238.50	429.30
JHT	08/06/12	Reviewed/Analyzed Complaint. L210	0.70	238.50	166.95
LJT	08/07/12	Review title records and prepare chronology. L110	0.90	130.50	117.45
YS	08/07/12	Draft client's request for judicial notice in support of demurrer to plaintiffs' complaint. L210	0.50	238.50	119.25
YS	08/07/12	Draft proposed order on demurrer to plaintiffs' complaint. L210	0.30	238.50	71.55
YS	08/07/12	Draft client's notice of demurrer, demurrer, and memorandum of points. L210	3.80	238.50	906.30

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Invoice No. 327156 CLIENT GMAC ResCap Page 2
MATTER Solomon, Lawrence & Marilynn

		and authorities in support of demurrer to plaintiffs' complaint				
JHT	08/08/12	Reviewed Executed Declaration of Non-Monetary Status for ETS.	L190	0.10	238.50	23.85
SMH	08/14/12	Attention to proposed demurrer.	L240	0.20	333.00	66.60
YS	08/14/12	Further drafting and revising of client's demurrer to plaintiffs' complaint	L210	0.20	238.50	47.70
YS	08/14/12	Draft correspondence to client regarding the demurrer, request for judicial notice, and proposed order prepared in response to plaintiffs' complaint	L190	0.40	238.50	95.40
JBS	08/15/12	Analysis and evaluation of defense strategy and email from client	L120	0.40	427.50	171.00
YS	08/29/12	Draft correspondence to client regarding plaintiff's request for a loan modification and to stay the litigation going forward	L190	0.30	238.50	71.55
JHT	08/29/12	Further Revising and Drafting of Demurrer and Supporting Documents.	L210	0.30	238.50	71.55
		TOTAL		11.20		\$2,649.60

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.20	\$156.60
L120 Analysis/Strategy	2.40	\$666.90
L190 Other Case Assessment	1.20	\$243.00
L210 Pleadings	6.20	\$1,516.50
L240 Dispositive Motions	0.20	\$66.60
TOTAL	11.20	\$2,649.60

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Sullivan, John	JBS Member	0.40	427.50	\$171.00
Tuffaha, Joe	JHT Associate	1.10	238.50	\$262.35
Tarwater, Linda	LJT Paralegal	1.20	130.50	\$156.60
Hankins, Suzanne	SMH Member	0.80	333.00	\$266.40

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Invoice No. 327156	CLIENT	GMAC ResCap			Page 3
	MATTER	Solomon, Lawrence & Marilynn			
Shaham, Yaron	YS	Special Counsel	7.30	238.50	\$1,741.05
	Total		11.20		\$2,649.60
			FEES		\$2,649.60
			TOTAL THIS INVOICE		\$2,649.60

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Invoice No. 327157 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	1348	Bolivar, Maria
		GMAC Matter No.: 731197

TOTAL AMOUNT DUE

\$4,399.20

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September 21, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1348 Bolivar, Maria
GMAC Matter No.: 731197

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	08/06/12	Study and review new complaint for handling, evaluation and defense strategy. L210	1.00	270.00	270.00
EK	08/06/12	Review and analyze new complaint and reply email to D. Booth re same L210	0.30	274.50	82.35
CHR	08/06/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo. L190	0.40	130.50	52.20
EK	08/14/12	Analysis and evaluation of whether claims are stayed by supplemental order L120	0.20	274.50	54.90
JBS	08/15/12	Analysis and evaluation of email from client regarding new complaint L120	0.30	427.50	128.25
MKS	08/15/12	Review and revise draft Notice of Bankruptcy Stay and cover letter re: same. L210	0.50	270.00	135.00
EK	08/15/12	Draft notice of violation of stay and suggestion of bankruptcy L410	0.80	274.50	219.60
EK	08/15/12	Draft email to D. Booth re notice of violation and suggestion of bankruptcy L110	0.70	274.50	192.15
EK	08/15/12	Revise notice of violation per M.K. Sullivan's suggestions and confer with M.K. Sullivan re same L110	0.10	274.50	27.45
EK	08/15/12	Review complaint and begin outlining and drafting motion to dismiss L240	2.30	274.50	631.35
EK	08/16/12	Review email from D. Booth re suggestion of bankruptcy and draft L160	0.50	274.50	137.25

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Invoice No. 327157 CLIENT GMAC ResCap Page 2
 MATTER Bolivar, Maria

		response to same				
EK	08/16/12	Continue revising and drafting motion to dismiss and research RICO claims and draft section re same	L240	2.60	274.50	713.70
EK	08/17/12	Review email from. D. Booth re suggestion of bankruptcy and motion to dismiss and draft reply re same	L240	0.40	274.50	109.80
EK	08/17/12	Draft email to D. Booth re public records of Bolivar foreclosure	L110	0.20	274.50	54.90
EK	08/22/12	Revise suggestion of bankruptcy and letter re notice of violation	L120	0.50	274.50	137.25
EK	08/22/12	Continue researching and drafting motion to dismiss	L240	1.40	274.50	384.30
MKS	08/23/12	Review and revise draft motion to dismiss and motion to strike class allegations.	L240	0.40	270.00	108.00
EK	08/23/12	Finish drafting motion to dismiss, and revise and proofread same	L240	1.80	274.50	494.10
EK	08/23/12	Call with D. Booth re motion to dismiss	L240	0.10	274.50	27.45
EK	08/24/12	Revise motion to dismiss per D. Booth's suggestions and email to D. Booth re same	L240	0.20	274.50	54.90
EK	08/24/12	Analysis and evaluation of certification issues for ResCap entities and begin drafting notice re same	L210	0.20	274.50	54.90
EK	08/24/12	Draft request for judicial notice and notice of motion to dismiss	L240	0.20	274.50	54.90
EK	08/28/12	Revise and proofread motion to dismiss papers for filing	L240	0.30	274.50	82.35
EK	08/29/12	Draft proposed order granting motion to dismiss and identify exhibits for request for judicial notice	L240	0.30	274.50	82.35
EK	08/30/12	Draft email to D. Booth re filing of motion to dismiss and certificate of interested entities issue	L190	0.40	274.50	109.80
		TOTAL		16.10		\$4,399.20

COSTS & EXPENSES

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 MATTER Bolivar, Maria

Page 3

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.00	\$274.50
L120 Analysis/Strategy	1.00	\$320.40
L160 Settlement/Non-Binding ADR	0.50	\$137.25
L190 Other Case Assessment	0.80	\$162.00
L210 Pleadings	2.00	\$542.25
L240 Dispositive Motions	10.00	\$2,743.20
L410 Fact Witnesses	0.80	\$219.60
TOTAL	16.10	\$4,399.20

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Kemp, Erik	EK Associate	13.50	274.50	\$3,705.75
Sullivan, John	JBS Member	0.30	427.50	\$128.25
Sullivan, Mary Kate	MKS Member	1.90	270.00	\$513.00
Total		16.10		\$4,399.20

FEES	\$4,399.20
TOTAL THIS INVOICE	\$4,399.20

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Invoice No. 327158 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1354 Zaveri, Mohammed Y.
GMAC Matter No.: 731363

TOTAL AMOUNT DUE \$1,880.55

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September 21, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
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 Fort Washington, PA 19006

Matter 19000 1354 Zaveri, Mohammed Y.
 GMAC Matter No.: 731363

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	08/09/12	Receive and analyze file in preparation for further handling. L120	0.50	270.00	135.00
KWF	08/09/12	Prepare notice of bankruptcy. L210	0.40	270.00	108.00
KWF	08/09/12	Telephone conference with Plaintiff's counsel, D. Amaratunge, re: management of litigation. L160	0.10	270.00	27.00
KWF	08/09/12	Prepare letter to Plaintiff's counsel re: final supplemental order. L190	0.30	270.00	81.00
KWF	08/10/12	Prepare initial analysis and recommendation to client, A. Hartshorn. L120	0.50	270.00	135.00
KWF	08/13/12	Prepare answer to complaint. L210	0.70	270.00	189.00
KWF	08/13/12	Prepare declaration of non-monetary status. L120	0.40	270.00	108.00
LJT	08/15/12	Research title records to prepare chronology and Pacer research to ascertain bankruptcy filings by plaintiff. L110	0.30	130.50	39.15
JBS	08/16/12	Analysis and evaluation of private attorney general claims L120	0.50	427.50	213.75
KWF	08/16/12	Prepare letter to Plaintiff's counsel, R. Nathan, with copy of promissory note. Email exchange with client re: same. L120	0.30	270.00	81.00
SMH	08/17/12	Attention to potential resolution via modification. L160	0.20	333.00	66.60
KWF	08/17/12	Telephone conference with Plaintiff's counsel re: settlement. L120	0.10	270.00	27.00
KWF	08/17/12	Prepare email to client, A. Hartshorn, re: modification review. L120	0.10	270.00	27.00
LJT	08/18/12	Review title records and prepare chronology. L110	0.90	130.50	117.45

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Invoice No. 327158 CLIENT GMAC ResCap Page 2
MATTER Zaveri, Mohammed Y.

KWF	08/20/12	Receive and analyze title chronology.	L120	0.30	270.00	81.00
SMH	08/21/12	Attention to status, impact of stay.	L190	0.20	333.00	66.60
KWF	08/28/12	Prepare letter to Plaintiff's counsel re: settlement and modification review.	L120	0.40	270.00	108.00
KWF	08/28/12	Receive and analyze client fact package.	L120	0.70	270.00	189.00
KWF	08/28/12	Prepare email to client re: answer and declaration of non-monetary status.	L120	0.20	270.00	54.00
KWF	08/29/12	Telephone conference with Plaintiff's counsel re: potential settlement options.	L190	0.10	270.00	27.00
TOTAL				7.20		\$1,880.55

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.20	\$156.60
L120 Analysis/Strategy	4.00	\$1,158.75
L160 Settlement/Non-Binding ADR	0.30	\$93.60
L190 Other Case Assessment	0.60	\$174.60
L210 Pleadings	1.10	\$297.00
TOTAL	7.20	\$1,880.55

Timekeeper	Position	Hours	Rate	Value
Sullivan, John	JBS Member	0.50	427.50	\$213.75
Franich, Kerry	KWF Associate	5.10	270.00	\$1,377.00
Tarwater, Linda	LJT Paralegal	1.20	130.50	\$156.60
Hankins, Suzanne	SMH Member	0.40	333.00	\$133.20
Total		7.20		\$1,880.55

FEES	<u>\$1,880.55</u>
TOTAL THIS INVOICE	\$1,880.55

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September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1357 Figueroa, Eniko
GMAC Matter No.: 731612

TOTAL AMOUNT DUE \$4,896.45

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GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1357 Figueroa, Eniko
GMAC Matter No.: 731612

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	08/14/12	Attention to new complaint and L190 attention to correspondence re sale date.	0.40	333.00	133.20
KWF	08/14/12	Receive and analyze file in preparation L120 for further handling. Commence preparation of initial analysis and recommendation to client, C. DiCicco.	2.00	270.00	540.00
SMH	08/15/12	Attention to case evaluation, issues L190 related to payment application.	0.20	333.00	66.60
LJT	08/15/12	Research and review title records and L110 prepare chronology and Pacer research to ascertain bankruptcy filings by plaintiff, and review docket re status.	1.20	130.50	156.60
KWF	08/15/12	Prepare case summary. L120	0.70	270.00	189.00
KWF	08/15/12	Commence preparation of initial L120 evaluation and recommendation to client, C. DiCicco.	1.00	270.00	270.00
KWF	08/15/12	Prepare notice of bankruptcy. L210	0.40	270.00	108.00
JBS	08/17/12	Analysis and evaluation of email and L160 documents from client	0.30	427.50	128.25
SMH	08/17/12	Attention to early case evaluation. L110	0.20	333.00	66.60
SMH	08/21/12	Attention to status, impact of stay. L190	0.20	333.00	66.60
KWF	08/21/12	Prepare email to client, C. DiCicco, re: L120 notice to borrower of assignment to new creditor.	0.20	270.00	54.00
KWF	08/23/12	Prepare notice of bankruptcy and effect L210 of automatic stay.	0.40	270.00	108.00
KWF	08/24/12	Prepare letter to Plaintiff's counsel re: L120 final supplemental order.	0.30	270.00	81.00
KWF	08/24/12	Receive and analyze loan fact package. L120	1.00	270.00	270.00
KWF	08/24/12	Commence preparation of motion to L240	5.80	270.00	1,566.00

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Invoice No. 327159 CLIENT GMAC ResCap Page 2
 MATTER Figueroa, Eniko

		dismiss.				
SMH	08/27/12	Attention to proposed motion to dismiss.	L240	0.20	333.00	66.60
KWF	08/27/12	Prepare email to Plaintiff's counsel, D. Weintraub, re: motion to dismiss.	L120	0.10	270.00	27.00
KWF	08/27/12	Complete draft motion to dismiss.	L240	2.30	270.00	621.00
KWF	08/28/12	Perform legal research re: extension of time to answer after filing partial motion to dismiss.	L120	0.50	270.00	135.00
KWF	08/29/12	Prepare email to client, C. DiCicco, re: motion to dismiss.	L190	0.10	270.00	27.00
KWF	08/29/12	Prepare request for judicial notice in support of motion to dismiss.	L120	0.40	270.00	108.00
KWF	08/30/12	Prepare notice of interested parties.	L210	0.40	270.00	108.00
		TOTAL		18.30		\$4,896.45

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description		Hours	Amount
L110	Fact Investigation/Development	1.40	\$223.20
L120	Analysis/Strategy	6.20	\$1,674.00
L160	Settlement/Non-Binding ADR	0.30	\$128.25
L190	Other Case Assessment	0.90	\$293.40
L210	Pleadings	1.20	\$324.00
L240	Dispositive Motions	8.30	\$2,253.60
	TOTAL	18.30	\$4,896.45

Timekeeper	Position	Hours	Rate	Value
Sullivan, John	JBS Member	0.30	427.50	\$128.25
Franich, Kerry	KWF Associate	15.60	270.00	\$4,212.00
Tarwater, Linda	LJT Paralegal	1.20	130.50	\$156.60
Hankins, Suzanne	SMH Member	1.20	333.00	\$399.60
	Total	18.30		\$4,896.45

FEES \$4,896.45
TOTAL THIS INVOICE \$4,896.45

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327160 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1361 Carmelle, Nevine
GMAC Matter No.: 731591

TOTAL AMOUNT DUE \$4,582.35

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Page 1 of 1
Severson**Severson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327160 JBS

September 21, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1361 Carmelle, Nevine
GMAC Matter No.: 731591

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description		Hours	Rate	Amount
SMH	08/15/12	Attention to research re websites re plaintiff's notoriety.	L190	0.20	333.00	66.60
SMH	08/15/12	Review early case evaluation.	L190	0.20	333.00	66.60
KWF	08/15/12	Prepare notice of bankruptcy.	L120	0.40	270.00	108.00
KWF	08/15/12	Receive and analyze file in preparation for further handling.	L120	1.00	270.00	270.00
KWF	08/15/12	Prepare letter to Plaintiff's counsel re: final supplemental order.	L120	0.30	270.00	81.00
KWF	08/15/12	Prepare initial analysis and recommendation to client, A. Hartshorn.	L120	1.00	270.00	270.00
LJT	08/16/12	Research title records to prepare chronology and Pacer research to ascertain bankruptcy filings by plaintiff, review docket re status and order on motion for relief from stay.	L110	0.70	130.50	91.35
KWF	08/16/12	Receive and analyze background investigation results for Nevine Carmelle.	L120	0.40	270.00	108.00
LJT	08/17/12	Review title records and prepare chronology.	L110	1.10	130.50	143.55
LJT	08/17/12	Research title records on additional properties owned by plaintiff, obtain and review property reports and most recent deeds of trust executed by plaintiff.	L110	0.50	130.50	65.25
KWF	08/17/12	Prepare draft demurrer to complaint.	L240	7.40	270.00	1,998.00
KWF	08/17/12	Analysis and evaluation of title chronology and bankruptcy court docket.	L120	0.50	270.00	135.00

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TAX ID 94-2774518

Invoice No. 327160		CLIENT	GMAC ResCap				Page 2
		MATTER	Carmelle, Nevine				
KWF	08/17/12	Prepare notice of related case.	L210	0.20	270.00	54.00	
KWF	08/17/12	Prepare request for judicial notice in support of demurrer.	L240	0.60	270.00	162.00	
JBS	08/18/12	Analysis and evaluation of defense strategy	L120	0.40	427.50	171.00	
CHR	08/20/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	L190	0.40	130.50	52.20	
SMH	08/21/12	Attention to status, impact of stay.	L190	0.20	333.00	66.60	
SMH	08/24/12	Attention to status, potential opposition to order to show cause regarding preliminary injunction.	L220	0.20	333.00	66.60	
KWF	08/24/12	Prepare follow up email to client re: demurrer, notice of bankruptcy, and OSC re: preliminary injunction.	L120	0.10	270.00	27.00	
SMH	08/26/12	Draft email re OSC and evidence required.	L230	0.20	333.00	66.60	
KWF	08/27/12	Telephone conference with client, A. Hartshorn, re: OSC re: preliminary injunction.	L120	0.10	270.00	27.00	
KWF	08/27/12	Prepare email to Plaintiff's counsel, S. Bowman, re: OSC re: preliminary injunction.	L120	0.10	270.00	27.00	
KWF	08/27/12	Prepare opposition to OSC re: preliminary injunction.	L120	1.00	270.00	270.00	
KWF	08/27/12	Telephone conference with A. Hartshorn re: opposition to OSC re: preliminary injunction.	L120	0.10	270.00	27.00	
KWF	08/27/12	Prepare email to Plaintiff's counsel, S. Bowman, re: settlement and OSC re: preliminary injunction.	L120	0.10	270.00	27.00	
KWF	08/28/12	Receive and edit draft demurrer prior to filing with Court.	L120	0.20	270.00	54.00	
KWF	08/28/12	Prepare email to Plaintiff's counsel re: settlement possibilities and OSC re: preliminary injunction.	L120	0.30	270.00	81.00	
TOTAL				17.90		\$4,582.35	

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TAX ID 94-2774518

Invoice No. 327160 CLIENT GMAC ResCap
 MATTER Carmelle, Nevine

Page 3

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	2.30	\$300.15
L120 Analysis/Strategy	6.00	\$1,683.00
L190 Other Case Assessment	1.00	\$252.00
L210 Pleadings	0.20	\$54.00
L220 Preliminary Injunctions/Provis	0.20	\$66.60
L230 Court Mandated Conferences	0.20	\$66.60
L240 Dispositive Motions	8.00	\$2,160.00
TOTAL	17.90	\$4,582.35

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Sullivan, John	JBS Member	0.40	427.50	\$171.00
Franich, Kerry	KWF Associate	13.80	270.00	\$3,726.00
Tarwater, Linda	LJT Paralegal	2.30	130.50	\$300.15
Hankins, Suzanne	SMH Member	1.00	333.00	\$333.00
Total		17.90		\$4,582.35

FEES	\$4,582.35
TOTAL THIS INVOICE	\$4,582.35

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& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327161 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1364 Shepherd, Scott
GMAC Matter No.: 731678

TOTAL AMOUNT DUE

\$794.25

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Invoice No. 327161 JBS

September 21, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1364 Shepherd, Scott
 GMAC Matter No.: 731678

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	08/20/12	Review new complaint, draft email regarding same to J. Holtgren. L190	0.60	333.00	199.80
LJT	08/20/12	Research title records to prepare chronology and Pacer research to ascertain bankruptcy filings by plaintiff. L110	0.40	130.50	52.20
CHR	08/20/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo. L190	0.40	130.50	52.20
JBS	08/21/12	Analysis and evaluation of TRO application and defense strategy L120	0.40	427.50	171.00
SMH	08/22/12	Attention to J. Holtgren's email. L190	0.20	333.00	66.60
LJT	08/23/12	Review title records and prepare chronology. L110	0.90	130.50	117.45
TNA	08/27/12	Review title chronology and formulate initial assessment to C. Bonello at GMAC regarding case. L190	0.50	270.00	135.00
TOTAL			3.40		\$794.25

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.30	\$169.65

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Invoice No. 327161 CLIENT GMAC ResCap
MATTER Shepherd, Scott

Page 2

L120	Analysis/Strategy	0.40	\$171.00
L190	Other Case Assessment	1.70	\$453.60
TOTAL		3.40	\$794.25

Timekeeper		Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.40	130.50	\$52.20
Sullivan, John	JBS	Member	0.40	427.50	\$171.00
Tarwater, Linda	LJT	Paralegal	1.30	130.50	\$169.65
Hankins, Suzanne	SMH	Member	0.80	333.00	\$266.40
Abbott, Thomas	TNA	Associate	0.50	270.00	\$135.00
Total			3.40		\$794.25

FEES	\$794.25
TOTAL THIS INVOICE	\$794.25

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TAX ID 94-2774518

Invoice No. 327162 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1366 Park, Jae Keun
GMAC Matter No.: 731798

TOTAL AMOUNT DUE

\$674.10

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Invoice No. 327162 JBS

September 21, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1366 Park, Jae Keun
 GMAC Matter No.: 731798

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
JBS	08/22/12	Analysis and evaluation of email from client regarding ex parte hearing L120	0.30	427.50	128.25
SMH	08/22/12	Attention to Gene Choe's ex parte, email from client with delinquency information, evaluate course of action regarding temporary restraining order. L190	0.30	333.00	99.90
LJT	08/22/12	Review notice of ex parte application for a temporary restraining order, research title records re notice of default and notice of trustee's sale, telephone call to trustee re foreclosure sale date, and draft e-mail re same. L110	0.30	130.50	39.15
KWF	08/22/12	Receive and analyze file in preparation for further handling. L160	0.30	270.00	81.00
KWF	08/22/12	Telephone conference with Plaintiff's counsel re: settlement. L160	0.30	270.00	81.00
KWF	08/22/12	Prepare email to client, C. DiCicco, re: settlement agreement. L160	0.10	270.00	27.00
KWF	08/22/12	Telephone conference with Plaintiff's counsel re: settlement. L160	0.10	270.00	27.00
KWF	08/22/12	Prepare email to client, C. DiCicco, advising of settlement. L160	0.10	270.00	27.00
SMH	08/23/12	Attention to C. DiCicco's email with new sale date. L190	0.10	333.00	33.30
LJT	08/23/12	Complete research of title records to prepare chronology and Pacer research to ascertain bankruptcy filings by plaintiff, review docket, motion to avoid lien and discharge order. L110	0.40	130.50	52.20
LJT	08/24/12	Compile and review title documents. L110	0.20	130.50	26.10

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Invoice No. 327162 CLIENT GMAC ResCap Page 2
 MATTER Park, Jae Keun

CHR	08/24/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	L190	0.40	130.50	52.20
TOTAL				2.90		\$674.10

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.90	\$117.45
L120 Analysis/Strategy	0.30	\$128.25
L160 Settlement/Non-Binding ADR	0.90	\$243.00
L190 Other Case Assessment	0.80	\$185.40
TOTAL	2.90	\$674.10

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Sullivan, John	JBS Member	0.30	427.50	\$128.25
Franich, Kerry	KWF Associate	0.90	270.00	\$243.00
Tarwater, Linda	LJT Paralegal	0.90	130.50	\$117.45
Hankins, Suzanne	SMH Member	0.40	333.00	\$133.20
Total		2.90		\$674.10

FEES	\$674.10
TOTAL THIS INVOICE	\$674.10

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327267 JBS

September 24, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1066 Riggio, Jaye
GMAC Matter No.: 719018

TOTAL AMOUNT DUE \$14,652.45

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 327267 JBS

September 24, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1066 Riggio, Jaye
GMAC Matter No.: 719018

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
JDI	07/11/12	Correspond with C. DiCicco re status of L190 appeal.	0.30	279.00	83.70
JDI	07/18/12	Check to see if Plaintiffs filed opening L190 appellate brief and correspond with client re same.	0.30	279.00	83.70
JDI	08/03/12	Review Appellants' Opening Brief and L510 Appellants' Appendix.	1.50	279.00	418.50
JDI	08/06/12	Analyze whether to file a notice of L120 bankruptcy stay on behalf of GMAC & ETS and correspond with C. DiCicco re same.	1.50	279.00	418.50
BJJ	08/06/12	Obtain copies the latest recorded title L190 documents for property at 1732 Geranium St, Carlsbad, CA	0.50	130.50	65.25
JDI	08/07/12	Draft Respondents' Brief. L520	2.50	279.00	697.50
JDI	08/10/12	Draft Respondents' Brief. L520	3.20	279.00	892.80
JDI	08/13/12	Draft Respondents' Brief. L520	3.20	279.00	892.80
JDI	08/14/12	Draft Respondents' Brief. L520	4.80	279.00	1,339.20
JDI	08/15/12	Draft Respondents' Brief. L520	8.70	279.00	2,427.30
JDI	08/16/12	Draft Respondents' Brief. L520	5.90	279.00	1,646.10
JDI	08/19/12	Draft Respondents' Brief. L520	6.00	279.00	1,674.00
JDI	08/20/12	Draft Respondents' Brief. L520	2.50	279.00	697.50
JTC	08/21/12	Revise respondent's brief. L510	4.20	490.50	2,060.10
JDI	08/22/12	Revise and edit Respondents' Brief. L520	2.50	279.00	697.50
JDI	08/27/12	Edit Respondents' Brief. L520	0.80	279.00	223.20
JDI	08/27/12	Prepare Respondents' Appendix. L510	0.70	279.00	195.30
JDI	08/28/12	Revise Respondents' Appendix. L510	0.50	279.00	139.50
TOTAL			49.60		\$14,652.45

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Invoice No. 327267 CLIENT GMAC ResCap
MATTER Riggio, Jaye

Page 2

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.50	\$418.50
L190 Other Case Assessment	1.10	\$232.65
L510 Appellate Motions & Submission	6.90	\$2,813.40
L520 Appellate Briefs	40.10	\$11,187.90
TOTAL	49.60	\$14,652.45

Timekeeper	Position	Hours	Rate	Value
Johnson, Betty	BJJ Paralegal	0.50	130.50	\$65.25
Ives, Jon	JDI Associate	44.90	279.00	\$12,527.10
Chilton, Jan T.	JTC Member	4.20	490.50	\$2,060.10
Total		49.60		\$14,652.45

PRIOR FEES	\$7,577.10
PRIOR COSTS & EXPENSES	\$2,461.55

FEES	\$14,652.45
TOTAL THIS INVOICE	\$14,652.45

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 327295 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0032 Johnson, Wes W. v. Homecomings Financial, et al.
GMAC Matter No.: 692775

TOTAL AMOUNT DUE \$1,465.20

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TAX ID 94-2774518

Invoice No. 327295 JBS

September 25, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0032 Johnson, Wes W. v. Homecomings Financial, et al.
 GMAC Matter No.: 692775

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
JDI	08/07/12	Prepare for court ordered mediation conference. L230	1.30	279.00	362.70
RJG	08/07/12	Attention to settlement conference strategy and issues regarding the pending appeal. L160	0.30	274.50	82.35
BJJ	08/07/12	Prepare Title Chronology for 737 James Ln, Incline Village, CA L190	0.50	130.50	65.25
DL	08/07/12	Strategy re preparing for Ninth Circuit settlement conference re background of prior settlement negotiations. L160	0.40	288.00	115.20
JDI	08/08/12	Prepare for and attend court ordered mediation conference. L230	1.00	279.00	279.00
RJG	08/08/12	Analysis and evaluation of the results of the settlement conference and attention to appeal strategy. L510	0.30	274.50	82.35
DL	08/08/12	Strategy re results of Ninth Circuit settlement conference. L160	0.20	288.00	57.60
JDI	08/10/12	Communicate with D. Liu re proposed settlement offer. L160	0.20	279.00	55.80
RJG	08/10/12	Analysis and evaluation of Plaintiff's proposed informal resolution terms and correspondence with our client to advise regarding the same. L160	0.40	274.50	109.80
DL	08/10/12	Analyze Ninth Circuit order re results of settlement conference; strategy and prepare correspondence to client with plaintiff's settlement offer to purchase property. L160	0.40	288.00	115.20
RJG	08/16/12	Attention to proposed informal resolution terms and issues and L160	0.30	274.50	82.35

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Invoice No. 327295 CLIENT GMAC ResCap Page 2
 MATTER Johnson, Wes W.

		correspondence with our client to address the same.			
DL	08/27/12	Analyze correspondence from client re L160 settlement offer from plaintiff.	0.10	288.00	28.80
DL	08/31/12	Prepare case update for client on master L190 chart.	0.10	288.00	28.80
		TOTAL	5.50		\$1,465.20

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	2.30	\$647.10
L190 Other Case Assessment	0.60	\$94.05
L230 Court Mandated Conferences	2.30	\$641.70
L510 Appellate Motions & Submission	0.30	\$82.35
TOTAL	5.50	\$1,465.20

Timekeeper	Position	Hours	Rate	Value
Johnson, Betty	BJJ Paralegal	0.50	130.50	\$65.25
Liu, David	DL Associate	1.20	288.00	\$345.60
Ives, Jon	JDI Associate	2.50	279.00	\$697.50
Gandy, Robert	RJG Special Counsel	1.30	274.50	\$356.85
Total		5.50		\$1,465.20

PRIOR FEES \$26,910.45
 PRIOR COSTS & EXPENSES \$2,339.61

FEES	\$1,465.20
TOTAL THIS INVOICE	\$1,465.20

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 327296 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0070 Awadalla, Evette v. Magdalena Garcia
GMAC Matter No.: 692925

TOTAL AMOUNT DUE \$450.54

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Invoice No. 327296 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0070 Awadalla, Evette v. Magdalena Garcia
GMAC Matter No.: 692925

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	08/01/12	Receipt, review and analysis of the Court's order on plaintiff's counsel's motion to withdraw as plaintiff's counsel of record	L120 0.10	238.50	23.85
YS	08/01/12	Receipt, review and analysis of the Court's order dismissing the case without prejudice	L120 0.10	238.50	23.85
YS	08/01/12	Draft correspondence to client regarding the dismissal of plaintiff's Federal Court case and marketing the property for sale as a result of the Court's order	L190 0.20	238.50	47.70
JHT	08/01/12	Prepared for Hearing on Motion to Dismiss.	L210 0.40	238.50	95.40
YS	08/02/12	Draft correspondence to client regarding effect of the dismissal of the Federal Court case on the recorded lis pendens	L190 0.30	238.50	71.55
YS	08/06/12	Draft correspondence to client regarding recordation of the Federal Court order dismissing the case in light of lis pendens recorded by plaintiff	L190 0.20	238.50	47.70
JHT	08/06/12	Receipt, Review and Analysis of Recorded Federal Court Order Dismissing Case.	L210 0.10	238.50	23.85
MEH	08/27/12	Review case file for upcoming deadlines and to determine status of bankruptcy stay.	L510 0.30	261.00	78.30
TOTAL			1.70		\$412.20

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Invoice No. 327296 CLIENT GMAC ResCap
MATTER Awadalla, Evette

Page 2

COSTS & EXPENSES

08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 3929 Randolph Los Angeles, CA 07/06/12	13.34
08/15/12	First Legal Network, LLC; Court Services; USDC- Central 7/20/12	25.00
TOTAL COSTS & EXPENSES		\$38.34

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$47.70
L190 Other Case Assessment	0.70	\$166.95
L210 Pleadings	0.50	\$119.25
L510 Appellate Motions & Submission	0.30	\$78.30
TOTAL	1.70	\$412.20

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	0.50	238.50	\$119.25
Holt, M. Elizabeth	MEH Associate	0.30	261.00	\$78.30
Shaham, Yaron	YS Special Counsel	0.90	238.50	\$214.65
Total		1.70		\$412.20

PRIOR FEES	\$154,781.36
PRIOR COSTS & EXPENSES	\$23,598.13

FEES	\$412.20
COSTS & EXPENSES	\$38.34
TOTAL THIS INVOICE	\$450.54

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327297 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0113 Ballecer, Neil S. v. GMAC Mortgage, LLC
GMAC Matter No.: 697088

TOTAL AMOUNT DUE \$1,134.45

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Invoice No. 327297 JBS

September 25, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0113 Ballecer, Neil S. v. GMAC Mortgage, LLC
GMAC Matter No.: 697088

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	08/02/12	Attention to bankruptcy stay and pending case issues and correspondence with our client to respond to an inquiry regarding the same. L120	0.30	274.50	82.35
RJG	08/09/12	Attention to bankruptcy stay final order and remaining complaint claims and correspondence with our client to advise regarding pending case and trial issues. L120	0.30	274.50	82.35
KWF	08/09/12	Prepare email to client, J. Hoy, re: trial continuance. L120	0.20	270.00	54.00
KWF	08/09/12	Evaluate court case management order. Prepare email to client, J. Hoy, Re: seeking continuance of pre-trial conference and trial. L120	0.40	270.00	108.00
RJG	08/10/12	Attention to stipulation to vacate pre-trial and trial dates in light of the bankruptcy stay and correspondence with our client to advise regarding the same. L120	0.40	274.50	109.80
KWF	08/10/12	Prepare notice of continuance of deposition. L120	0.20	270.00	54.00
KWF	08/10/12	Prepare proposed order on stipulation to vacate trial date. L210	0.30	270.00	81.00
KWF	08/10/12	Prepare email to client, J. Hoy, re: vacating trial date. L190	0.10	270.00	27.00
KWF	08/10/12	Prepare email to Plaintiff's counsel, J. Dzialo, re: joint motion to vacate trial date. L120	0.30	270.00	81.00
KWF	08/10/12	Prepare stipulation and joint motion to L210	0.50	270.00	135.00

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Invoice No. 327297 CLIENT GMAC ResCap Page 2
 MATTER Ballecer, Neil S.

		vacate trial date and schedule status conference re: bankruptcy.				
RJG	08/13/12	Attention to the court's order vacating the pre-trial conference and trial date and correspondence with our client to advise regarding the same.	L120	0.30	274.50	82.35
KWF	08/13/12	Receive order vacating trial date. Prepare email to client, J. Hoy, advising of same.	L190	0.10	270.00	27.00
RJG	08/21/12	Analysis and evaluation of bankruptcy stay and pending civil case issues and attention to litigation strategy.	L120	0.30	274.50	82.35
RJG	08/23/12	Attention to informal resolution issues and correspondence with Plaintiff's counsel to address the same.	L120	0.30	274.50	82.35
		TOTAL		4.00		\$1,088.55

COSTS & EXPENSES

08/20/12	One Legal, Inc.; Transmittal of filing to court; Amended Notice of BK, 8/3/12	22.95
08/31/12	One Legal, Inc.; Transmittal of filing to court; Proposed Order, Stipulation 08/14/12	22.95
	TOTAL COSTS & EXPENSES	\$45.90

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	3.00	\$818.55
L190 Other Case Assessment	0.20	\$54.00
L210 Pleadings	0.80	\$216.00
TOTAL	4.00	\$1,088.55

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	2.10	270.00	\$567.00
Gandy, Robert	RJG Special Counsel	1.90	274.50	\$521.55
Total		4.00		\$1,088.55

PRIOR FEES	\$41,858.95
PRIOR COSTS & EXPENSES	\$2,473.59

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Invoice No. 327297 CLIENT GMAC ResCap
MATTER Ballecer, Neil S.

Page 3

FEES	\$1,088.55
COSTS & EXPENSES	\$45.90
TOTAL THIS INVOICE	\$1,134.45

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 327298 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0355 Guynes, Verta C. v. The Bank of NY Mellon
GMAC Matter No.: 691073

TOTAL AMOUNT DUE \$739.35

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Invoice No. 327298 JBS

September 25, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0355 Guynes, Verta C. v. The Bank of NY Mellon
GMAC Matter No.: 691073

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	07/06/12	Receipt, review and analysis of co-defendant Bank of New York's motion to compel further responses to requests for production of documents L120	0.10	238.50	23.85
YS	07/31/12	Draft case status update for client report L190	0.10	238.50	23.85
YS	07/31/12	Receipt, review and analysis of the plaintiff's opposition to co-defendant Bank of New York's motion to compel L120	0.10	238.50	23.85
JHT	07/31/12	Reviewed Opposition to Co-Defendant's Motion to Compel. L210	0.20	238.50	47.70
YS	08/02/12	Receipt, review and analysis co-defendant Bank of New York's reply to opposition received to motion to compel discovery responses L120	0.10	238.50	23.85
YS	08/02/12	Receipt, review and analysis of co-defendant Bank of New York's separate statement in support of motion to compel discovery responses L120	0.10	238.50	23.85
JHT	08/02/12	Receipt, Review and Analysis of Co-Defendant's Reply in support of Motion to Compel Discovery from Plaintiff. L210	0.10	238.50	23.85
JHT	08/02/12	Receipt, Review and Analysis of Co-Defendant's Separate Statement in support of Reply to Motion to Compel Discovery from Plaintiff. L190	0.10	238.50	23.85
RJG	08/03/12	Attention to bankruptcy stay and pending case issues and correspondence with our client to respond to an inquiry regarding the same. L120	0.30	274.50	82.35

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TAX ID 94-2774518

Invoice No. 327298 CLIENT GMAC ResCap Page 2
MATTER Guynes, Verta C.

RJG	08/06/12	Attention to bankruptcy stay and pending case issues and correspondence with our client to respond to an inquiry regarding the same.	L120	0.30	274.50	82.35
YS	08/06/12	Draft client's amended notice of bankruptcy and suggestion of the automatic stay	L210	0.50	238.50	119.25
YS	08/06/12	Draft correspondence to plaintiff's counsel regarding status of client's bankruptcy	L190	0.40	238.50	95.40
YS	08/10/12	Receipt, review and analysis of the Court's minute order on co-defendant Bank of New York's motion to compel discovery responses	L120	0.10	238.50	23.85
YS	08/10/12	Receipt, review and analysis of co-defendant Bank of New York's notice of ruling on its motion to compel discovery responses	L120	0.10	238.50	23.85
YS	08/17/12	Receipt, review and analysis of the Court's minute order on plaintiff's counsel's motion to withdraw	L120	0.10	238.50	23.85
YS	08/28/12	Receipt, review and analysis of the Court's order granting C. Pratt's motion to withdraw as plaintiff's counsel	L120	0.10	238.50	23.85
TOTAL				2.80		\$689.40

COSTS & EXPENSES

07/16/12	One Legal, Inc.; Transmittal of filing to court; Notice of Bankruptcy & Effect of Automatic Stay 06/06/12	49.95
TOTAL COSTS & EXPENSES		\$49.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.40	\$355.50
L190 Other Case Assessment	0.60	\$143.10
L210 Pleadings	0.80	\$190.80
TOTAL	2.80	\$689.40

Timekeeper	Position	Hours	Rate	Value
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Invoice No. 327298 CLIENT GMAC ResCap Page 3
MATTER Guynes, Verta C.

Tuffaha, Joe	JHT	Associate	0.40	238.50	\$95.40
Gandy, Robert	RJG	Special Counsel	0.60	274.50	\$164.70
Shaham, Yaron	YS	Special Counsel	1.80	238.50	\$429.30
Total			2.80		\$689.40

PRIOR FEES \$27,150.75

PRIOR COSTS & EXPENSES \$3,347.69

FEES	\$689.40
COSTS & EXPENSES	\$49.95
TOTAL THIS INVOICE	\$739.35

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 327299 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0433 Haroutunian, Hedeya
C/M# 697640

TOTAL AMOUNT DUE \$1,310.40

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Invoice No. 327299 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0433 Haroutunian, Hedeya
C/M# 697640

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
MEH	08/02/12	Strategize re: response to appellant's request to lift automatic stay for purposes of appeal only. L120	0.20	261.00	52.20
MEH	08/03/12	Draft email to bankruptcy counsel (J. Newton) re: strategy in response to appellant's motion for relief from automatic stay. L120	0.30	261.00	78.30
MEH	08/03/12	Strategize re: cost estimate of defending appeal and exchange emails with client (N. Campbell) re: same. L120	0.40	261.00	104.40
KWF	08/06/12	Prepare email to E. Holt re: case procedural history. L190	0.40	270.00	108.00
KWF	08/06/12	Telephone conference with co-counsel, J. Newtin, re: facts and procedural history. L190	0.10	270.00	27.00
KWF	08/06/12	Prepare email to co-counsel, J. Newtin, with exhibits re: opposition to motion for relief from automatic stay. L120	0.10	270.00	27.00
MEH	08/06/12	Telephone call with bankruptcy counsel J. Newton re: appellants' motion for relief from stay. L120	0.20	261.00	52.20
MEH	08/06/12	Exchange emails with bankruptcy counsel (J. Newton) re: appellant's motion for relief from stay. L120	0.80	261.00	208.80
MEH	08/07/12	Telephone call from bankruptcy counsel (J. Newton) re: notice of appeal. L120	0.20	261.00	52.20
MEH	08/07/12	Exchange emails with client (C. Bonello) re: bankruptcy stay. L120	0.20	261.00	52.20
MEH	08/22/12	Review procedure and deadlines for L510	0.90	261.00	234.90

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Invoice No. 327299 CLIENT GMAC ResCap Page 2
MATTER Haroutunian, Hedeya

		notifying appellate court of stipulation for relief from bankruptcy stay.				
MEH	08/22/12	Draft email to opposing counsel (A. Shaghzo) re: stipulated briefing schedule.	L510	0.30	261.00	78.30
MEH	08/22/12	Draft email to client (C. Bonello) re: stipulated briefing schedule.	L520	0.20	261.00	52.20
MEH	08/23/12	Exchange multiple emails with opposing counsel (A. Shaghzo) re: lift of stay and stipulated appellate briefing schedule.	L520	0.40	261.00	104.40
MEH	08/27/12	Review case file for upcoming deadlines and to determine status of bankruptcy stay.	L510	0.30	261.00	78.30
		TOTAL		5.00		\$1,310.40

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.40	\$627.30
L190 Other Case Assessment	0.50	\$135.00
L510 Appellate Motions & Submission	1.50	\$391.50
L520 Appellate Briefs	0.60	\$156.60
TOTAL	5.00	\$1,310.40

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	0.60	270.00	\$162.00
Holt, M. Elizabeth	MEH Associate	4.40	261.00	\$1,148.40
Total		5.00		\$1,310.40

PRIOR FEES \$79,262.10
PRIOR COSTS & EXPENSES \$3,995.83

FEES \$1,310.40
TOTAL THIS INVOICE \$1,310.40

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TAX ID 94-2774518

Invoice No. 327300 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0628 Gjurovich, Alan and Star Hill v. GMAC Mortgage, LLC
GMAC Matter No.: 704149

TOTAL AMOUNT DUE \$8,759.25

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Invoice No. 327300 JBS

September 25, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0628 Gjurovich, Alan and Star Hill v. GMAC Mortgage, LLC
 GMAC Matter No.: 704149

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
MEH	08/01/12	Draft respondent's brief on behalf of MERS and Beckmann. L520	4.60	261.00	1,200.60
MEH	08/02/12	Continue drafting respondents' brief. L520	4.60	261.00	1,200.60
MEH	08/02/12	Telephone call with clerk at appellate court re: scope of temporary stay as among multiple defendants. L120	0.30	261.00	78.30
MEH	08/02/12	Strategize re: possible motion to stay appeal re: MERS and Beckmann. L120	0.60	261.00	156.60
MEH	08/03/12	Telephone call and follow up email to MERS contact (A. Marmion) re: staying appeal as to non-bankrupt parties. L120	0.40	261.00	104.40
MEH	08/03/12	Continue drafting respondents' brief. L520	4.80	261.00	1,252.80
MEH	08/05/12	Calculate/calendar briefing schedule re: bankruptcy stay order issued by appellate court. L510	0.20	261.00	52.20
MEH	08/06/12	Draft email to client (C. DiCicco) enclosing order staying appeal. L510	0.30	261.00	78.30
MEH	08/10/12	Draft email to client (A. Marmion) following up on bankruptcy stay re: MERS and Beckmann. L510	0.20	261.00	52.20
MEH	08/10/12	Telephone call with MERS client contact (A. Marmion) re: bankruptcy stay re: MERS and Beckmann. L510	0.30	261.00	78.30
MEH	08/10/12	Draft email to clients (C. DiCicco, N. Campbell) re: bankruptcy stay re: MERS. L510	0.30	261.00	78.30
MEH	08/14/12	Outline reply brief in support of bankruptcy stay. L510	1.50	261.00	391.50
MEH	08/14/12	Review/analyze plaintiffs' opposition to L510	0.20	261.00	52.20

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TAX ID 94-2774518

Invoice No. 327300 CLIENT GMAC ResCap Page 2
MATTER Gjurovich, Alan

		notice of bankruptcy stay.				
MEH	08/15/12	Begin drafting reply brief in support of bankruptcy stay.	L510	0.30	261.00	78.30
MEH	08/17/12	Continue drafting reply brief re: bankruptcy stay.	L520	6.60	261.00	1,722.60
JTC	08/20/12	Review and suggest revisions to reply re effect of bankruptcy stay.	L510	0.40	490.50	196.20
MEH	08/20/12	Revise reply brief re: bankruptcy stay.	L520	0.30	261.00	78.30
DHC	08/21/12	Review and revise Respondent's Reply Re Notice of Bankruptcy and effect of Automatic Stay.	L120	1.50	337.50	506.25
MEH	08/21/12	Revise reply brief re: bankruptcy stay.	L520	1.80	261.00	469.80
MEH	08/21/12	Draft email to clients (C. DiCicco, N. Campbell) enclosing draft reply brief with comments.	L520	0.50	261.00	130.50
JTC	08/22/12	Revise reply re bankruptcy stay.	L210	0.20	490.50	98.10
DHC	08/22/12	Conference with Elizabeth Holt re client's comments to reply brief re bankruptcy stay and status of UD action.	L220	0.50	337.50	168.75
DHC	08/22/12	Review and revise Reply Brief re bankruptcy stay.	L190	0.50	337.50	168.75
MEH	08/22/12	Exchange emails among clients (J. Murphy, N. Campbell, C. Diccico) re: revisions to reply brief re: bankruptcy stay.	L520	0.60	261.00	156.60
MEH	08/22/12	Finalize reply brief re: bankruptcy stay.	L520	0.40	261.00	104.40
MEH	08/27/12	Review case file for upcoming deadlines and to determine status of bankruptcy stay.	L510	0.40	261.00	104.40
		TOTAL		32.30		\$8,759.25

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.80	\$845.55
L190 Other Case Assessment	0.50	\$168.75

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TAX ID 94-2774518

Invoice No. 327300 CLIENT GMAC ResCap Page 3
MATTER Gjurovich, Alan

L210	Pleadings	0.20	\$98.10
L220	Preliminary Injunctions/Provis	0.50	\$168.75
L510	Appellate Motions & Submission	4.10	\$1,161.90
L520	Appellate Briefs	24.20	\$6,316.20
TOTAL		32.30	\$8,759.25

Timekeeper		Position	Hours	Rate	Value
Cram, Donald	DHC	Member	2.50	337.50	\$843.75
Chilton, Jan T.	JTC	Member	0.60	490.50	\$294.30
Holt, M. Elizabeth	MEH	Associate	29.20	261.00	\$7,621.20
Total			32.30		\$8,759.25

PRIOR FEES \$43,049.70
PRIOR COSTS & EXPENSES \$8,335.84

FEES	\$8,759.25
TOTAL THIS INVOICE	\$8,759.25

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TAX ID 94-2774518

Invoice No. 327301 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0678 Winick, Daniel S. and Claire
GMAC Matter No.: 705967

TOTAL AMOUNT DUE \$1,879.65

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Invoice No. 327301 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0678 Winick, Daniel S. and Claire
GMAC Matter No.: 705967

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	08/07/12	Attention to settlement terms and performance of settlement obligations to advise our client regarding Plaintiffs' outstanding settlement obligations. L160	0.30	274.50	82.35
KWF	08/07/12	Telephone conference with J. Winick re: status of settlement. L120	0.20	270.00	54.00
RJG	08/15/12	Analysis and evaluation of potential breach of settlement terms and resolution strategies and correspondence with our client to advise regarding the same. L160	0.40	274.50	109.80
KWF	08/15/12	Prepare email to client, C. Bonello. re: status of settlement, and recommendation for handling non-payment and missing signature of Plaintiff's counsel. L160	0.50	270.00	135.00
RJG	08/17/12	Attention to resolution of Plaintiffs' outstanding settlement obligations and correspondence with our client to address the same. L160	0.30	274.50	82.35
RJG	08/21/12	Attention to settlement terms and outstanding obligations and correspondence with our client to advise regarding the same. L160	0.40	274.50	109.80
KWF	08/21/12	Receive and analyze settlement correspondence from Plaintiff's counsel. Prepare email to client, C. Bonello, re: same. L160	0.70	270.00	189.00
RJG	08/22/12	Attention to Plaintiffs' performance of outstanding settlement terms and L160	0.30	274.50	82.35

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Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No.	327301	CLIENT	GMAC ResCap				Page	2
		MATTER	Winick, Daniel S. & Claire					
		correspondence with our client to address the same.						
RJG	08/23/12	Attention to correspondence with Plaintiffs' counsel to address performance of settlement obligations.	L160	0.20	274.50		54.90	
RJG	08/23/12	Attention to settlement terms and issues and correspondence with our client to advise regarding pending settlement performance issues.	L160	0.30	274.50		82.35	
KWF	08/23/12	Prepare letter to J. Winick re: signature on settlement agreement.	L160	0.40	270.00		108.00	
KWF	08/23/12	Prepare email to client, C. Bonello, re: check for modification.	L120	0.10	270.00		27.00	
RJG	08/24/12	Attention to issues regarding Plaintiffs' performance of settlement obligations and correspondence with our client to address the same.	L160	0.30	274.50		82.35	
RJG	08/24/12	Attention to performance of settlement obligations and correspondence with Plaintiffs' counsel to address the same.	L160	0.30	274.50		82.35	
KWF	08/24/12	Receive and analyze email correspondence from Plaintiff's counsel, J. Winick. Prepare response to same.	L160	0.50	270.00		135.00	
RJG	08/28/12	Attention to resolution of outstanding settlement issues and correspondence with Plaintiffs' counsel to address the same.	L160	0.30	274.50		82.35	
RJG	08/28/12	Attention to strategy for resolution of outstanding settlement issues and correspondence with our client to advise regarding the same.	L160	0.30	274.50		82.35	
KWF	08/28/12	Prepare email to client, C. Bonello, re: status of settlement.	L120	0.70	270.00		189.00	
RJG	08/30/12	Attention to resolution of outstanding settlement issues and correspondence with Plaintiffs' counsel to address the same.	L160	0.30	274.50		82.35	
KWF	08/30/12	Prepare email to Plaintiff's counsel, J. Winick, re: settlement.	L160	0.10	270.00		27.00	
TOTAL				6.90			\$1,879.65	

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327301 CLIENT GMAC ResCap
MATTER Winick, Daniel S. & Claire

Page 3

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.00	\$270.00
L160 Settlement/Non-Binding ADR	5.90	\$1,609.65
TOTAL	6.90	\$1,879.65

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	3.20	270.00	\$864.00
Gandy, Robert	RJG Special Counsel	3.70	274.50	\$1,015.65
Total		6.90		\$1,879.65

PRIOR FEES	\$75,949.20
PRIOR COSTS & EXPENSES	\$13,383.19

	FEES	\$1,879.65
TOTAL THIS INVOICE		\$1,879.65

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327302 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0753 Labostrie, Alvin and Sandra
GMAC Matter No.: 708651

TOTAL AMOUNT DUE \$2,551.05

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TAX ID 94-2774518

Invoice No. 327302 JBS

September 25, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0753 Labostrie, Alvin and Sandra
 GMAC Matter No.: 708651

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	08/03/12	Analysis and evaluation of bankruptcy stay and pending case issues and correspondence with our client to address the same. L120	0.30	274.50	82.35
RJG	08/09/12	Analysis and evaluation of final bankruptcy stay order and pending case claims and correspondence with our client to advise regarding the same. L120	0.40	274.50	109.80
KWF	08/09/12	Prepare notice of bankruptcy. L120	0.40	270.00	108.00
KWF	08/09/12	Prepare letter to Plaintiff's counsel, re: final supplemental order. L120	0.30	270.00	81.00
RJG	08/15/12	Analysis and evaluation of bankruptcy stay final order application to motion for summary judgment and pending case issues and multiple correspondence with our client to address the same. L120	0.50	274.50	137.25
KWF	08/15/12	Prepare email to client, C. Hancock, re: lockout and MSJ. L120	0.30	270.00	81.00
KWF	08/17/12	Prepare for hearing on status conference and motion for summary judgment. L120	0.50	270.00	135.00
RJG	08/20/12	Attention to the court's ruling on our motion for summary judgment and bankruptcy stay issues and correspondence with our client to advise regarding the same. L120	0.30	274.50	82.35
RJG	08/20/12	Attention to eviction and property preservation issues and correspondence with our client to respond to an inquiry L120	0.30	274.50	82.35

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Invoice No. 327302 CLIENT GMAC ResCap Page 2
 MATTER Labostrie, Alvin & Sandra

		regarding the same.				
KWF	08/20/12	Appear at status conference re: bankruptcy and hearing on motion for summary judgment. Travel to and from same.	L230	4.20	270.00	1,134.00
KWF	08/20/12	Prepare email to client, C. Hancock, advising of hearing results on motion for summary judgment.	L190	0.10	270.00	27.00
KWF	08/20/12	Prepare notice of status conference.	L120	0.20	270.00	54.00
KWF	08/20/12	Prepare email to client, C. Hancock, re: settlement via loan modification and inquiry from Plaintiffs' counsel.	L160	0.20	270.00	54.00
RJG	08/21/12	Analysis and evaluation of Plaintiffs' proposed settlement terms and pending case issues and attention to litigation strategy.	L120	0.30	274.50	82.35
RJG	08/21/12	Analysis and evaluation of eviction and property preservation issues and multiple correspondence with our client to respond to inquiries regarding the same.	L120	0.50	274.50	137.25
KWF	08/21/12	Prepare email to client, C. Hancock, re: status of unlawful detainer.	L120	0.30	270.00	81.00
RJG	08/22/12	Attention to bankruptcy stay and pending case issues and correspondence with our client to advise regarding the same.	L120	0.30	274.50	82.35
		TOTAL		9.40		\$2,551.05

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description		Hours	Amount
L120	Analysis/Strategy	4.90	\$1,336.05
L160	Settlement/Non-Binding ADR	0.20	\$54.00
L190	Other Case Assessment	0.10	\$27.00
L230	Court Mandated Conferences	4.20	\$1,134.00
	TOTAL	9.40	\$2,551.05

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Invoice No. 327302 CLIENT GMAC ResCap Page 3
 MATTER Labostrie, Alvin & Sandra

Timekeeper		Position	Hours	Rate	Value
Franich, Kerry	KWF	Associate	6.50	270.00	\$1,755.00
Gandy, Robert	RJG	Special Counsel	2.90	274.50	\$796.05
	Total		9.40		\$2,551.05

PRIOR FEES \$136,029.15

PRIOR COSTS & EXPENSES \$16,998.79

	FEES	\$2,551.05
TOTAL THIS INVOICE		\$2,551.05

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327303 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0928 Chavers, Linda M.
GMAC Matter No.: 713706

TOTAL AMOUNT DUE \$1,272.60

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Invoice No. 327303 JBS

September 25, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0928 Chavers, Linda M.
GMAC Matter No.: 713706

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	08/13/12	Draft correspondence to K. Lee at MERS regarding status of the case, deadline for plaintiff to respond to clients' written discovery, and pending hearing dates	L190 0.30	238.50	71.55
RJG	08/14/12	Attention to informal resolution issues and correspondence with our client to respond to an inquiry regarding the same.	L120 0.30	274.50	82.35
RJG	08/16/12	Attention to bankruptcy stay and stipulation to vacate pending case hearings and correspondence with Plaintiff's counsel to address the same.	L120 0.30	274.50	82.35
YS	08/16/12	Receipt, review and analysis of plaintiff's counsel's correspondence regarding impact of the client's bankruptcy filing on the case	L120 0.10	238.50	23.85
YS	08/16/12	Draft stipulation of the parties to continue dates and deadlines in light of clients bankruptcy filing	L210 0.40	238.50	95.40
YS	08/16/12	Draft proposed order granting stipulation of the parties to continue dates and deadlines in light of clients bankruptcy filing	L210 0.30	238.50	71.55
YS	08/16/12	Draft correspondence to plaintiff's counsel regarding stipulation to continue dates and deadlines, preparing a joint status report for MERS, and granting continuance to respond to MERS discovery	L190 0.40	238.50	95.40

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Invoice No. 327303 CLIENT GMAC ResCap Page 2
 MATTER Chavers, Linda M.

RJG	08/17/12	Attention to stipulation to vacate pending hearings in light of the GMAC bankruptcy and correspondence with Plaintiff's counsel to respond to an inquiry regarding the same.	L120	0.30	274.50	82.35
YS	08/20/12	Draft correspondence to plaintiff's counsel regarding meeting and conferring on joint scheduling report in light of pending scheduling conference	L190	0.20	238.50	47.70
YS	08/21/12	Receipt, review and analysis of the Bankruptcy Court's notice of chapter 13 case closed without discharge	L120	0.10	238.50	23.85
YS	08/27/12	Draft clients' unilateral scheduling conference report and declaration of Yaron Shaham in light of pending scheduling conference	L210	2.50	238.50	596.25
TOTAL				5.20		\$1,272.60

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.10	\$294.75
L190 Other Case Assessment	0.90	\$214.65
L210 Pleadings	3.20	\$763.20
TOTAL	5.20	\$1,272.60

Timekeeper	Position	Hours	Rate	Value
Gandy, Robert	RJG Special Counsel	0.90	274.50	\$247.05
Shaham, Yaron	YS Special Counsel	4.30	238.50	\$1,025.55
Total		5.20		\$1,272.60

PRIOR FEES \$17,414.55
 PRIOR COSTS & EXPENSES \$498.04

FEES \$1,272.60
TOTAL THIS INVOICE \$1,272.60

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327304 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0944 Sin, Soon Hee
GMAC Matter No.: 714247

TOTAL AMOUNT DUE \$2,004.10

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Invoice No. 327304 JBS

September 25, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0944 Sin, Soon Hee
GMAC Matter No.: 714247

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
MCN	08/01/12	Analysis and evaluation of status of case in order to provide status report to client. L110	0.40	306.00	122.40
MCN	08/01/12	Analysis and evaluation of status of case in order to provide status report to client. L110	0.40	306.00	122.40
MCN	08/01/12	Preparation of status report to client. L110	0.30	306.00	91.80
MCN	08/03/12	Further review of tentative ruling in preparation for hearing on demurrer. L240	0.30	306.00	91.80
MCN	08/03/12	Attendance at hearing on demurrer to second amended complaint at which court sustained demurrer without leave to amend. L240	2.30	306.00	703.80
MCN	08/03/12	Correspondence with Holtgren regarding outcome of hearing on demurrer. L240	0.30	306.00	91.80
MCN	08/03/12	Initial preparation of notice of entry of dismissal and order sustaining demurrer without leave to amend. L240	0.30	306.00	91.80
MCN	08/03/12	Analysis and evaluation of status of court's execution of order sustaining demurrer and dismissing case in order to issue notice of ruling and telephone call to court clerk same. L240	0.40	306.00	122.40
MCN	08/06/12	Analysis and evaluation of status of entry of order dismissing case. L120	0.30	306.00	91.80
MCN	08/06/12	Analysis and evaluation of strategy for completion of case in view of entered order of dismissal. L120	0.20	306.00	61.20
MCN	08/07/12	Preparation of notice of entry of order L110	0.70	306.00	214.20

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Invoice No. 327304 CLIENT GMAC ResCap Page 2
MATTER Sin, Soon Hee

		sustaining demurrer and dismissing case.			
MCN	08/31/12	Preparation of status report to client regarding dismissal of case and analysis regarding same.	L120	0.20 306.00	61.20
		TOTAL		6.10	\$1,866.60

COSTS & EXPENSES

08/01/12	CourtCall, LLC; CourtCall - Conference Service; 08/03/12	78.00
08/15/12	First Legal Network, LLC; Transmittal of filing to court; LASC- Los Angeles 7/25/12	29.75
08/15/12	First Legal Network, LLC; Transmittal of filing to court; LASC- Los Angeles 7/30/12	29.75
	TOTAL COSTS & EXPENSES	\$137.50

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.80	\$550.80
L120 Analysis/Strategy	0.70	\$214.20
L240 Dispositive Motions	3.60	\$1,101.60
TOTAL	6.10	\$1,866.60

Timekeeper	Position	Hours	Rate	Value
Nowlin, Marlene	MCN Special Counsel	6.10	306.00	\$1,866.60
Total		6.10		\$1,866.60

PRIOR FEES	\$46,650.60
PRIOR COSTS & EXPENSES	\$2,654.31

FEES	\$1,866.60
COSTS & EXPENSES	\$137.50
TOTAL THIS INVOICE	\$2,004.10

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327305 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	1007	Abed-Stephen, Vachagan and Susie C/M# 716689

TOTAL AMOUNT DUE \$598.95

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TAX ID 94-2774518

Invoice No. 327305 JBS

September 25, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1007 Abed-Stephen, Vachagan and Susie
C/M# 716689

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	08/03/12	Analysis and evaluation of notice of default and pending appeal issues and attention to appeal strategy. L510	0.30	274.50	82.35
MEH	08/05/12	Review certified reporter's transcript and forward to superior court in support of counter-designations of record on appeal. L510	0.40	261.00	104.40
MEH	08/05/12	Calculate/calendar plaintiff's deadline for curing default. L510	0.20	261.00	52.20
MEH	08/09/12	Strategize re: timing of notice of bankruptcy stay. L510	0.20	261.00	52.20
MEH	08/09/12	Strategize re: substitution of counsel letter and accompanying filing fee. L510	0.20	261.00	52.20
MEH	08/21/12	Review/analyze appellants' civil case information statement. L510	0.20	261.00	52.20
BAE	08/24/12	Emails and phone calls with court reporter regarding missing transcript for appeal. L520	0.40	247.50	99.00
MEH	08/27/12	Review case file for upcoming deadlines and to determine status of bankruptcy stay. L510	0.40	261.00	104.40
TOTAL			2.30		\$598.95

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description **Hours** **Amount**

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Invoice No. 327305 CLIENT GMAC ResCap Page 2
MATTER Abed-Stephen, Vachagan

L510	Appellate Motions & Submission	1.90	\$499.95
L520	Appellate Briefs	0.40	\$99.00
TOTAL		2.30	\$598.95

Timekeeper		Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE	Associate	0.40	247.50	\$99.00
Holt, M. Elizabeth	MEH	Associate	1.60	261.00	\$417.60
Gandy, Robert	RJG	Special Counsel	0.30	274.50	\$82.35
Total			2.30		\$598.95

PRIOR FEES \$19,968.30
PRIOR COSTS & EXPENSES \$1,494.97

FEES	\$598.95
TOTAL THIS INVOICE	\$598.95

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TAX ID 94-2774518

Invoice No. 327306 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	1009	Rice, Christopher
		C/M# 716701

TOTAL AMOUNT DUE \$884.10

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TAX ID 94-2774518

Invoice No. 327306 JBS

September 25, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1009 Rice, Christopher
 C/M# 716701

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	07/12/12	Exchange correspondence with plaintiff's counsel re recording withdrawal of lis pendens per settlement agreement. L160	0.10	288.00	28.80
DL	07/23/12	Exchange correspondence with plaintiff's counsel re status of recording withdrawal of lis pendens as required by settlement agreement. L160	0.20	288.00	57.60
DL	07/25/12	Exchange further correspondence with plaintiff's counsel re recording withdrawal of lis pendens. L160	0.10	288.00	28.80
DL	07/30/12	Prepare case update on chart for client. L190	0.10	288.00	28.80
DL	07/31/12	Prepare correspondence to plaintiff's counsel confirming withdrawal of lis pendens. L160	0.10	288.00	28.80
RJG	08/01/12	Attention to performance of final settlement terms and correspondence with our client to advise regarding the same. L160	0.30	274.50	82.35
DL	08/01/12	Exchange correspondence with plaintiff's counsel re remaining items to complete settlement, vacating property and obtaining settlement funds; exchange correspondence with client re same. L160	0.30	288.00	86.40
DL	08/02/12	Exchange correspondence with plaintiff's counsel and client re borrower vacating property, status of settlement check and dismissal. L160	0.20	288.00	57.60
RJG	08/03/12	Attention to settlement performance L160	0.30	274.50	82.35

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Invoice No. 327306 CLIENT GMAC ResCap Page 2
 MATTER Rice, Christopher

		and property possession issues and correspondence with our client to address the same.				
DL	08/06/12	Analyze correspondence from Court's mediation office and prepare court-required form for mediation.	L160	0.30	288.00	86.40
RJG	08/08/12	Attention to settlement terms and obligations and correspondence with our client to advise regarding the same.	L160	0.30	274.50	82.35
DL	08/08/12	Exchange correspondence with client and plaintiff's counsel re plaintiff vacating property and status of settlement check.	L160	0.20	288.00	57.60
RJG	08/28/12	Attention to withdrawal of lis pendens and performance of settlement obligations and correspondence with our client to address the same.	L120	0.30	274.50	82.35
DL	08/28/12	Analyze recorded withdrawal of lis pendens; prepare correspondence to client re same and status of settlement check.	L160	0.20	288.00	57.60
DL	08/31/12	Prepare case update for client on master chart.	L190	0.10	288.00	28.80
		TOTAL		3.10		\$876.60

COSTS & EXPENSES

08/22/12	Cardmember Service/Bank One (Acct #2707); Court and Filing Fees; LA@Court Online Civil Images 07/20/12	7.50
	TOTAL COSTS & EXPENSES	\$7.50

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$82.35
L160 Settlement/Non-Binding ADR	2.60	\$736.65
L190 Other Case Assessment	0.20	\$57.60
TOTAL	3.10	\$876.60

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	1.90	288.00	\$547.20

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Invoice No. 327306 CLIENT GMAC ResCap Page 3
MATTER Rice, Christopher

Gandy, Robert	RJG	Special Counsel	1.20	274.50	\$329.40
	Total		3.10		\$876.60

PRIOR FEES \$38,866.05

PRIOR COSTS & EXPENSES \$824.00

FEES	\$876.60
COSTS & EXPENSES	\$7.50
TOTAL THIS INVOICE	\$884.10

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327307 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1042 Gillard, Griselda L.
GMAC Matter No.: 718047

TOTAL AMOUNT DUE \$790.20

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 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 327307 JBS

September 25, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1042 Gillard, Griselda L.
 GMAC Matter No.: 718047

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	08/10/12	Attention to demurrer, bankruptcy stay L120 and pending case issues and correspondence with title company counsel to address the same.	0.30	274.50	82.35
RJG	08/13/12	Attention to application of the L120 bankruptcy final order to pending case claims and correspondence with title company counsel to address the same.	0.40	274.50	109.80
KWF	08/13/12	Prepare notice of bankruptcy. L210	0.30	270.00	81.00
KWF	08/13/12	Telephone conference with the court re: L120 case status and RESCAP bankruptcy.	0.10	270.00	27.00
RJG	08/14/12	Attention to application of bankruptcy L120 final order to pending case claims and correspondence with our client to advise regarding the same.	0.30	274.50	82.35
KWF	08/14/12	Prepare letter to counsel re: final L120 supplemental order.	0.30	270.00	81.00
KWF	08/14/12	Prepare email to client, A. Hartshorn. L190 re: notice of bankruptcy.	0.10	270.00	27.00
RJG	08/23/12	Attention to bankruptcy stay and L120 pending civil litigation issues and correspondence with our client to advise regarding the same.	0.30	274.50	82.35
RJG	08/28/12	Analysis and evaluation of bankruptcy L120 stay and demurrer to fourth amended complaint issues and correspondence with title company counsel to address the same.	0.30	274.50	82.35
KWF	08/28/12	Prepare email to title counsel, D. L120 Leonhardt, re: case status.	0.30	270.00	81.00

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327307 CLIENT GMAC ResCap Page 2
MATTER Gillard, Griselda L.

KWF	08/31/12	Telephone conference with Plaintiff's counsel, S. Hurst, re: RECAP Bankruptcy.	L120	0.20	270.00	54.00
TOTAL				2.90		\$790.20

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.50	\$682.20
L190 Other Case Assessment	0.10	\$27.00
L210 Pleadings	0.30	\$81.00
TOTAL	2.90	\$790.20

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	1.30	270.00	\$351.00
Gandy, Robert	RJG Special Counsel	1.60	274.50	\$439.20
Total		2.90		\$790.20

PRIOR FEES	\$8,712.00
PRIOR COSTS & EXPENSES	\$516.09

	FEES	\$790.20
TOTAL THIS INVOICE		\$790.20

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 327308 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1070 Ozuna, Rolando H. and Socorro A.
GMAC Matter No.: 719053

TOTAL AMOUNT DUE \$262.35

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Invoice No. 327308 JBS

September 25, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1070 Ozuna, Rolando H. and Socorro A.
GMAC Matter No.: 719053

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	08/22/12	Receipt, review and analysis of correspondence from plaintiffs' counsel regarding possible balloon payment contained in permanent loan modification L120	0.10	238.50	23.85
YS	08/22/12	Draft correspondence to client regarding possible balloon payment in permanent loan modification offered to plaintiffs L190	0.20	238.50	47.70
YS	08/23/12	Draft correspondence to plaintiff's counsel regarding terms of the permanent loan modification in light of the parties' settlement agreement L190	0.20	238.50	47.70
YS	08/27/12	Draft correspondence to plaintiffs' counsel regarding content of terms for plaintiffs permanent loan modification L190	0.20	238.50	47.70
YS	08/29/12	Receipt, review and analysis of correspondence from plaintiffs' counsel regarding modifying the terms of the proposed permanent loan modification agreement L120	0.10	238.50	23.85
YS	08/29/12	Draft correspondence to plaintiffs' counsel regarding response to his request to modify terms of the proposed permanent loan modification L190	0.30	238.50	71.55
		TOTAL	1.10		\$262.35

COSTS & EXPENSES

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Invoice No. 327308 CLIENT GMAC ResCap
MATTER Ozuna, Rolando & Socorro

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$47.70
L190 Other Case Assessment	0.90	\$214.65
TOTAL	1.10	\$262.35

Timekeeper	Position	Hours	Rate	Value
Shaham, Yaron	YS Special Counsel	1.10	238.50	\$262.35
Total		1.10		\$262.35

PRIOR FEES	\$17,939.70
PRIOR COSTS & EXPENSES	\$1,737.72

	FEES	\$262.35
TOTAL THIS INVOICE		\$262.35

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Invoice No. 327309 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1093 Vasquez, Eusebio and Susana
GMAC Matter No.: 719657

TOTAL AMOUNT DUE \$539.93

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Invoice No. 327309 JBS

September 25, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1093 Vasquez, Eusebio and Susana
 GMAC Matter No.: 719657

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
JHT	08/02/12	Corresponded with Client Regarding Settlement Offer. L190	0.10	238.50	23.85
RJG	08/03/12	Attention to informal resolution terms and issues and correspondence with our client to address the same. L160	0.30	274.50	82.35
YS	08/03/12	Receipt, review and analysis of the plaintiff's request to withdraw notice of settlement of the entire case L120	0.10	238.50	23.85
JHT	08/03/12	Receipt, Review and Anslsysis of Correspondence from Client Re. Loan Modification Offer. L190	0.10	238.50	23.85
YS	08/06/12	Draft correspondence to client regarding plaintiffs recordation of a withdrawal of the lis pendens L190	0.20	238.50	47.70
JHT	08/06/12	Corresponded with Plaintiffs' Counsel Re. Withdrawn Notice of Settlement. L190	0.10	238.50	23.85
RJG	08/07/12	Attention to withdrawal of lis pendens issues and correspondence with our client to advise regarding the same. L120	0.30	274.50	82.35
YS	08/13/12	Receipt, review and analysis of the plaintiff's case management statement L120	0.10	238.50	23.85
RJG	08/16/12	Attention to lis pendens withdrawal and informal resolution issues and correspondence with our client to advise regarding the same. L120	0.30	274.50	82.35
YS	08/16/12	Draft correspondence to client regarding plaintiff's recordation of the notice of withdrawal of the lis pendens in light of the demurrer being sustained without leave to amend L190	0.20	238.50	47.70

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Invoice No. 327309 CLIENT GMAC ResCap Page 2
MATTER Vasquez, Eusebio & Susana

JHT	08/17/12	Reviewed Loan Modification Packet to L190	0.10	238.50	23.85
		be Forwarded to Plaintiffs' Counsel.			
JHT	08/17/12	Corresponded with Plaintiffs' Counsel L190	0.10	238.50	23.85
		Re. Loan Modification Packet.			
		TOTAL	2.00		\$509.40

COSTS & EXPENSES

08/07/12	Joe H. Tuffaha; Transportation; Mileage to/from LASC-SW Dist. (Torrance), Dept. E, for hearing on Def. GMAC's Demurrer to PL's SAC, Torrance 7/30/12	30.53
	TOTAL COSTS & EXPENSES	\$30.53

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.80	\$212.40
L160 Settlement/Non-Binding ADR	0.30	\$82.35
L190 Other Case Assessment	0.90	\$214.65
TOTAL	2.00	\$509.40

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	0.50	238.50	\$119.25
Gandy, Robert	RJG Special Counsel	0.90	274.50	\$247.05
Shaham, Yaron	YS Special Counsel	0.60	238.50	\$143.10
Total		2.00		\$509.40

PRIOR FEES	\$15,313.95
PRIOR COSTS & EXPENSES	\$2,196.57

FEES	\$509.40
COSTS & EXPENSES	\$30.53
TOTAL THIS INVOICE	\$539.93

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 327310 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1107 Kwok, Ming
GMAC Matter No.: 720843

TOTAL AMOUNT DUE \$403.20

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Invoice No. 327310 JBS

September 25, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1107 Kwok, Ming
 GMAC Matter No.: 720843

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
JHT	07/09/12	Corresponded with Client Re. Loan Modification Documents. L190	0.20	238.50	47.70
JHT	07/12/12	Corresponded with Plaintiffs' Counsel Re. Stipulation to Set Aside Dismissal. L190	0.30	238.50	71.55
RJG	08/23/12	Attention to informal resolution terms and issues and correspondence with our client to address the same. L160	0.30	274.50	82.35
JHT	08/23/12	Corresponded with Plaintiffs' Counsel Re. Status of Loan Modification Application. L190	0.20	238.50	47.70
JHT	08/23/12	Corresponded with Client Re. Status of Plaintiffs' Loan Modification Application. L190	0.10	238.50	23.85
JHT	08/24/12	Corresponded with Plaintiff's Counsel Re. Status of Loan Modification Application. L190	0.20	238.50	47.70
RJG	08/27/12	Attention to informal resolution terms and issues and correspondence with our client to address the same. L160	0.30	274.50	82.35
TOTAL			1.60		\$403.20

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	0.60	\$164.70
L190 Other Case Assessment	1.00	\$238.50

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TAX ID 94-2774518

Invoice No. 327310 CLIENT GMAC ResCap
 MATTER Kwok, Ming

Page 2

TOTAL	1.60	\$403.20			
Timekeeper	Position	Hours	Rate	Value	
Tuffaha, Joe	JHT Associate	1.00	238.50	\$238.50	
Gandy, Robert	RJG Special Counsel	0.60	274.50	\$164.70	
Total		1.60		\$403.20	

PRIOR FEES \$9,467.55
 PRIOR COSTS & EXPENSES \$623.61

	FEES	\$403.20
TOTAL THIS INVOICE		\$403.20

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 327311 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1157 Cirino, Sepideh
GMAC Matter No.: 730034

TOTAL AMOUNT DUE \$956.09

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Invoice No. 327311 JBS

September 25, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1157 Cirino, Sepideh
 GMAC Matter No.: 730034

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	07/02/12	Attention to Plaintiff's notice regarding L510 designation of transcripts for the appeal.	0.10	274.50	27.45
MEH	07/11/12	Review case file to analyze propriety of L120 filing notice of bankruptcy stay.	0.50	261.00	130.50
MEH	08/09/12	Draft email to client (J. Holtgren) L510 enclosing drafts of notice of stay and cover letter with comments.	0.40	261.00	104.40
MEH	08/09/12	Draft notice of bankruptcy stay. L510	0.60	261.00	156.60
MEH	08/09/12	Draft cover letter to pro se plaintiff L510 accompanying notice of bankruptcy stay.	1.00	261.00	261.00
MEH	08/21/12	Finalize notice of stay and L510 accompanying cover letter.	0.20	261.00	52.20
RJG	08/22/12	Attention to application of bankruptcy L510 stay to pending appeal issues and appeal strategy.	0.30	274.50	82.35
MEH	08/27/12	Review case file for upcoming L510 deadlines and to determine status of bankruptcy stay.	0.30	261.00	78.30
RJG	08/28/12	Attention to pending appeal issues and L510 appeal strategy.	0.20	274.50	54.90
TOTAL			3.60		\$947.70

COSTS & EXPENSES

08/10/12 Cardmember Service/Bank One (Acct #2707); 8.39
 Data Search; 27495 Hidden Trail Road Orange,
 CA 07/11/12

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Invoice No. 327311 CLIENT GMAC ResCap
MATTER Cirino, Sepideh

Page 2

TOTAL COSTS & EXPENSES

\$8.39

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$130.50
L510 Appellate Motions & Submission	3.10	\$817.20
TOTAL	3.60	\$947.70

Timekeeper	Position	Hours	Rate	Value
Holt, M. Elizabeth	MEH Associate	3.00	261.00	\$783.00
Gandy, Robert	RJG Special Counsel	0.60	274.50	\$164.70
Total		3.60		\$947.70

PRIOR FEES \$15,891.30

PRIOR COSTS & EXPENSES \$501.45

FEES	\$947.70
COSTS & EXPENSES	\$8.39
TOTAL THIS INVOICE	\$956.09

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327312 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1163 Abele, Robert
GMAC Matter No.: 722707

TOTAL AMOUNT DUE \$873.60

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TAX ID 94-2774518

Invoice No. 327312 JBS

September 25, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1163 Abele, Robert
 GMAC Matter No.: 722707

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	08/02/12	Receipt, review and analysis of plaintiff's opposition to co-defendant Prommis' motion to strike	L120 0.10	238.50	23.85
RJG	08/03/12	Analysis and evaluation of case investigation and pending case issues and attention to litigation strategy.	L120 0.20	274.50	54.90
YS	08/03/12	Receipt, review and analysis of co-defendant Prommis Solutions' reply brief in light of opposition received to its motion to strike plaintiff's first amended complaint	L120 0.10	238.50	23.85
YS	08/03/12	Receipt, review and analysis of co-defendant Prommis Solutions' reply brief in light of opposition received to demurrer to plaintiff's first amended complaint	L120 0.10	238.50	23.85
YS	08/06/12	Receipt, review and analysis of co-defendants' Litton and Ocwen's reply brief in light of opposition received to demurrer	L120 0.10	238.50	23.85
JHT	08/06/12	Reviewed Co-Defendant Litton's Reply ISO Demurrer to FAC.	L210 0.10	238.50	23.85
YS	08/08/12	Receipt, review and analysis of the Plaintiff's case management statement in light of pending case management conference hearing	L120 0.10	238.50	23.85
JHT	08/08/12	Reviewed Plaintiff's CMC Statement.	L210 0.20	238.50	47.70
RJG	08/09/12	Attention to demurrer and pending case issues and telephone call co-defendants' counsel to address the same.	L250 0.40	274.50	109.80

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TAX ID 94-2774518

Invoice No. 327312 CLIENT GMAC ResCap Page 2
 MATTER Abele, Robert

RJG	08/09/12	Attention to bankruptcy stay and pending demurrer issues and correspondence with co-defendants' counsel to respond to an inquiry regarding the same.	L250	0.30	274.50	82.35
YS	08/09/12	Receipt, review and analysis of the Court's tentative ruling on the client's demurrer to plaintiff's first amended complaint	L120	0.10	238.50	23.85
YS	08/09/12	Draft correspondence to co-defendant's counsel regarding client's response to the Court's tentative ruling on the demurrer to plaintiff's first amended complaint and how we will respond	L190	0.30	238.50	71.55
JHT	08/09/12	Reviewed Correspondence from Co-Defense Counsel Re. Demurrer Hearing.	L190	0.10	238.50	23.85
JHT	08/09/12	Corresponded with Counsel for All Parties Re. Tentative.	L190	0.20	238.50	47.70
YS	08/13/12	Receipt, review and analysis of co-defendant Prommis Solutions' case management statement in light of pending case management conference	L120	0.10	238.50	23.85
YS	08/13/12	Receipt, review and analysis of co-defendant Ocwen's and Litton Loan's case management statement in light of pending case management conference hearing	L120	0.10	238.50	23.85
JHT	08/20/12	Drafted Case Management Statement.	L230	0.50	238.50	119.25
YS	08/27/12	Receipt, review and analysis of plaintiff's notice of posting jury fees	L120	0.10	238.50	23.85
TOTAL				3.20		\$795.60

COSTS & EXPENSES

08/13/12	CourtCall, LLC; CourtCall - Conference Service; 08/10/12	78.00
TOTAL COSTS & EXPENSES		\$78.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
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Invoice No. 327312 CLIENT GMAC ResCap
MATTER Abele, Robert

Page 3

L120	Analysis/Strategy	1.10	\$269.55
L190	Other Case Assessment	0.60	\$143.10
L210	Pleadings	0.30	\$71.55
L230	Court Mandated Conferences	0.50	\$119.25
L250	Other Written Motions	0.70	\$192.15
TOTAL		3.20	\$795.60

Timekeeper		Position	Hours	Rate	Value
Tuffaha, Joe	JHT	Associate	1.10	238.50	\$262.35
Gandy, Robert	RJG	Special Counsel	0.90	274.50	\$247.05
Shaham, Yaron	YS	Special Counsel	1.20	238.50	\$286.20
Total			3.20		\$795.60

PRIOR FEES	\$11,446.65
PRIOR COSTS & EXPENSES	\$1,139.54

FEES	\$795.60
COSTS & EXPENSES	\$78.00
TOTAL THIS INVOICE	\$873.60

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327313 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1171 Zamora, Elsa
GMAC Matter No.: 723112

TOTAL AMOUNT DUE

\$600.30

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TAX ID 94-2774518

Invoice No. 327313 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1171 Zamora, Elsa
GMAC Matter No.: 723112

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
MJE	08/01/12	Review of docket regarding execution of dismissal order and email with Plaintiff re same L140	0.30	279.00	83.70
RJG	08/22/12	Attention to Plaintiff's notice of appeal and appeal strategy. L510	0.20	274.50	54.90
MJE	08/22/12	Receipt and review of Notice of Appeal and draft of email to J. Chilton re same. L140	0.30	279.00	83.70
MJE	08/24/12	Draft of email to J. Holtgren re appeal notice filed by Plaintiff L140	0.20	279.00	55.80
MEH	08/27/12	Review case file for upcoming deadlines and to determine status of bankruptcy stay. L510	0.40	261.00	104.40
MJE	08/27/12	Exchange of emails with E. Holt re case history L140	0.20	279.00	55.80
MEH	08/28/12	Strategize re: upcoming show-cause hearing in trial court and analyze impact on appellate proceedings. L120	0.30	261.00	78.30
MJE	08/28/12	Review of docket re minute order and exchange of emails with E. Holt re same. L140	0.30	279.00	83.70
		TOTAL	2.20		\$600.30

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$78.30

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TAX ID 94-2774518

Invoice No. 327313 CLIENT GMAC ResCap

Page 2

MATTER Zamora, Elsa

L140	Document/File Management	1.30	\$362.70
L510	Appellate Motions & Submission	0.60	\$159.30
TOTAL		2.20	\$600.30

Timekeeper		Position	Hours	Rate	Value
Holt, M. Elizabeth	MEH	Associate	0.70	261.00	\$182.70
Esposito, Matthew	MJE	Associate	1.30	279.00	\$362.70
Gandy, Robert	RJG	Special Counsel	0.20	274.50	\$54.90
Total			2.20		\$600.30

PRIOR FEES \$20,276.55

PRIOR COSTS & EXPENSES \$2,755.24

	FEES	\$600.30
TOTAL THIS INVOICE		\$600.30

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327314 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1177 Crosby, Birdie Mae
GMAC Matter No.: 723478

TOTAL AMOUNT DUE \$504.50

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TAX ID 94-2774518

Invoice No. 327314 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1177 Crosby, Birdie Mae
GMAC Matter No.: 723478

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	07/09/12	Attention to judgment and final case issues and correspondence with our client to address the same. L120	0.30	274.50	82.35
DL	07/09/12	Exchange correspondence with client re status of obtaining judgment from court. L190	0.10	288.00	28.80
DL	07/30/12	Analyze correspondence with court re status of obtaining dismissal of action. L190	0.10	288.00	28.80
DL	07/30/12	Prepare case update on chart for client. L190	0.10	288.00	28.80
DL	08/01/12	Analyze order of dismissal and prepare notice of entry of order. L190	0.20	288.00	57.60
RJG	08/02/12	Attention to judgment and final case issues and correspondence with our client to advise regarding the same. L120	0.30	274.50	82.35
DL	08/02/12	Analyze correspondence from client to close file; revise notice of entry of order on dismissal. L190	0.20	288.00	57.60
TOTAL			1.30		\$366.30

COSTS & EXPENSES

08/15/12	First Legal Network, LLC; Court Services; LA County Court- Pomona Unlimited 6/27/12	88.25
08/20/12	One Legal, Inc.; Transmittal of filing to court; Notice of Entry, 08/06/12	49.95

TOTAL COSTS & EXPENSES \$138.20

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TAX ID 94-2774518

Invoice No. 327314 CLIENT GMAC ResCap
MATTER Crosby, Birdie Mae

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$164.70
L190 Other Case Assessment	0.70	\$201.60
TOTAL	1.30	\$366.30

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	0.70	288.00	\$201.60
Gandy, Robert	RJG Special Counsel	0.60	274.50	\$164.70
Total		1.30		\$366.30

PRIOR FEES	\$5,365.35
PRIOR COSTS & EXPENSES	\$193.72

FEES	\$366.30
COSTS & EXPENSES	\$138.20
TOTAL THIS INVOICE	\$504.50

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 327315 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1183 Kimbrough, William IV
GMAC Matter No.: 723491

TOTAL AMOUNT DUE \$1,797.75

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 327315 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1183 Kimbrough, William IV
GMAC Matter No.: 723491

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	08/03/12	Analysis and evaluation of case investigation and pending case issues and attention to litigation strategy. L120	0.20	274.50	54.90
RJG	08/10/12	Analysis and evaluation of amended complaint and pending case issues and attention to litigation strategy. L250	0.30	274.50	82.35
DL	08/10/12	Strategy re checking for filing of amended complaint and drafting demurrer to same. L190	0.20	288.00	57.60
RJG	08/15/12	Analysis and evaluation of second amended complaint and pending case issues and attention to litigation strategy. L210	0.30	274.50	82.35
RJG	08/16/12	Analysis and evaluation of Plaintiffs' proposed settlement terms, second amended complaint and pending case issues and correspondence with our client to advise regarding the same. L120	0.50	274.50	137.25
BAE	08/16/12	Review settlement offer by Plaintiff and provide analysis to R. Gandy for communication with client. L160	0.80	247.50	198.00
RJG	08/20/12	Analysis and evaluation of Plaintiffs' second amended complaint and attention to responsive pleading strategy. L210	0.50	274.50	137.25
RJG	08/22/12	Attention to proposed settlement terms and correspondence with our client to address the same. L160	0.30	274.50	82.35
RJG	08/22/12	Attention to Plaintiff's second amended complaint and pending case issues and L210	0.30	274.50	82.35

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TAX ID 94-2774518

Invoice No. 327315 CLIENT GMAC ResCap Page 2
MATTER Kimbrough, William IV

		correspondence with our client to advise regarding the same.				
DL	08/27/12	Exchange correspondence with plaintiff's counsel re possible loan modification and rescission of sale.	L160	0.20	288.00	57.60
RJG	08/28/12	Analysis and evaluation of demurrer to second amended complaint and informal resolution issues and correspondence with our client to advise regarding the same.	L120	0.40	274.50	109.80
DL	08/28/12	Analyze second amended complaint and compare to allegations in prior complaint; research re allegations that GMAC was not assigned loan until after sale of property; prepare correspondence to client re demurring to second amended complaint and possible settlement.	L190	0.80	288.00	230.40
RJG	08/31/12	Analysis and evaluation of demurrer to second amended complaint and pending case issues and correspondence with our client to advise regarding the same.	L250	0.30	274.50	82.35
DL	08/31/12	Draft demurrer to second amended complaint and prepare correspondence to client re same.	L430	1.30	288.00	374.40
DL	08/31/12	Prepare case update for client on master chart.	L190	0.10	288.00	28.80
		TOTAL		6.50		\$1,797.75

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.10	\$301.95
L160 Settlement/Non-Binding ADR	1.30	\$337.95
L190 Other Case Assessment	1.10	\$316.80
L210 Pleadings	1.10	\$301.95
L250 Other Written Motions	0.60	\$164.70
L430 Written Motions/Submissions	1.30	\$374.40

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TAX ID 94-2774518

Invoice No. 327315 CLIENT GMAC ResCap
MATTER Kimbrough, William IV

Page 3

TOTAL		6.50	\$1,797.75		
Timekeeper		Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE	Associate	0.80	247.50	\$198.00
Liu, David	DL	Associate	2.60	288.00	\$748.80
Gandy, Robert	RJG	Special Counsel	3.10	274.50	\$850.95
	Total		6.50		\$1,797.75
PRIOR FEES			\$15,451.65		
PRIOR COSTS & EXPENSES			\$1,664.65		

	FEES	<u>\$1,797.75</u>
TOTAL THIS INVOICE		\$1,797.75

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327316 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1190 Alvarez, Silvia M.
GMAC Matter No.: 724073

TOTAL AMOUNT DUE \$270.55

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TAX ID 94-2774518

Invoice No. 327316 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1190 Alvarez, Silvia M.
GMAC Matter No.: 724073

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	08/10/12	Attention to final judgment issues and correspondence with our client to advise regarding the same. L120	0.30	274.50	82.35
DL	08/10/12	Analyze court docket re status of signing of judgment; prepare correspondence to client re status. L190	0.20	288.00	57.60
DL	08/31/12	Prepare correspondence to client re status of execution of judgment. L190	0.10	288.00	28.80
DL	08/31/12	Prepare case update for client on master chart. L190	0.10	288.00	28.80
		TOTAL	0.70		\$197.55

COSTS & EXPENSES

08/13/12 DDS Legal Support Systems; Court Services; RSC, Riverside Ca. 6/18/12 73.00

TOTAL COSTS & EXPENSES \$73.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$82.35
L190 Other Case Assessment	0.40	\$115.20
TOTAL	0.70	\$197.55

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	0.40	288.00	\$115.20
Gandy, Robert	RJG Special Counsel	0.30	274.50	\$82.35
Total		0.70		\$197.55

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Invoice No. 327316 CLIENT GMAC ResCap
MATTER Alvarez, Silvia M.

Page 2

PRIOR FEES	\$9,454.05
PRIOR COSTS & EXPENSES	\$1,932.11

FEES	\$197.55
COSTS & EXPENSES	\$73.00
TOTAL THIS INVOICE	\$270.55

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TAX ID 94-2774518

Invoice No. 327317 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1191 Salcido, Francisco
GMAC Matter No.: 724151

TOTAL AMOUNT DUE \$413.55

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 327317 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1191 Salcido, Francisco
GMAC Matter No.: 724151

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	07/24/12	Analyze court docket re result of latest status conference and OSC re failure to file proof of service. L190	0.10	288.00	28.80
DL	07/30/12	Prepare case update on chart for client. L190	0.10	288.00	28.80
RJG	08/10/12	Attention to final case issues and correspondence with our client to advise regarding the same. L120	0.30	274.50	82.35
DL	08/10/12	Strategy re checking for filing of appeal and notifying client re same. L190	0.10	288.00	28.80
RJG	08/15/12	Analysis and evaluation of dismissal and final case issues and attention to litigation strategy. L120	0.20	274.50	54.90
RJG	08/27/12	Attention to final case issues and correspondence with our client to advise regarding the same. L120	0.30	274.50	82.35
DL	08/27/12	Analyze court docket re appeal from dismissal of action; exchange correspondence with client to close file. L190	0.20	288.00	57.60
TOTAL			1.30		\$363.60

COSTS & EXPENSES

07/06/12 One Legal, Inc.; Transmittal of filing to court; Notice of Entry 06/19/12 49.95

TOTAL COSTS & EXPENSES \$49.95

BILLING SUMMARY

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TAX ID 94-2774518

Invoice No. 327317 CLIENT GMAC ResCap
MATTER Salcido, Francisco

Page 2

Task Code and Description		Hours	Amount		
L120	Analysis/Strategy	0.80	\$219.60		
L190	Other Case Assessment	0.50	\$144.00		
TOTAL		1.30	\$363.60		

Timekeeper		Position	Hours	Rate	Value
Liu, David	DL	Associate	0.50	288.00	\$144.00
Gandy, Robert	RJG	Special Counsel	0.80	274.50	\$219.60
Total			1.30		\$363.60

PRIOR FEES	\$6,969.15
PRIOR COSTS & EXPENSES	\$1,076.79

FEES	\$363.60
COSTS & EXPENSES	\$49.95
TOTAL THIS INVOICE	\$413.55

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 327318 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1197 Vargas, Raymond
GMAC Matter No.: 724684

TOTAL AMOUNT DUE \$311.40

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TAX ID 94-2774518

Invoice No. 327318 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1197 Vargas, Raymond
GMAC Matter No.: 724684

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	08/21/12	Attention to case dismissal and final case issues and correspondence with our client to respond to an inquiry regarding the same.	0.40	274.50	109.80
JHT	08/21/12	Reviewed Docket Re. Order on MERS' Demurrer to FAC.	0.10	238.50	23.85
JHT	08/21/12	Corresponded with Client Re. Case Status.	0.10	238.50	23.85
JHT	08/23/12	Reviewed Court's Minute Order Re. Ruling on Demurrer to First Amended Complaint.	0.10	238.50	23.85
JHT	08/23/12	Corresponded with Client Re. Order of Dismissal.	0.10	238.50	23.85
RJG	08/27/12	Attention to case investigation and pending case issues and correspondence with our client to respond to an inquiry regarding the same.	0.30	274.50	82.35
YS	08/28/12	Receipt, review and analysis of plaintiff's declaration of status of the case	0.10	238.50	23.85
TOTAL			1.20		\$311.40

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.80	\$216.00

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TAX ID 94-2774518

Invoice No. 327318 CLIENT GMAC ResCap Page 2

MATTER Vargas, Raymond

L190	Other Case Assessment	0.40	\$95.40
	TOTAL	1.20	\$311.40

Timekeeper		Position	Hours	Rate	Value
Tuffaha, Joe	JHT	Associate	0.40	238.50	\$95.40
Gandy, Robert	RJG	Special Counsel	0.70	274.50	\$192.15
Shaham, Yaron	YS	Special Counsel	0.10	238.50	\$23.85
	Total		1.20		\$311.40

PRIOR FEES \$5,737.95

PRIOR COSTS & EXPENSES \$1,344.74

	FEEs	\$311.40
TOTAL THIS INVOICE		\$311.40

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327319 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1213 Woods-White, Elizabeth
GMAC Matter No.: 725602
Loan No.: 359479670

TOTAL AMOUNT DUE \$2,448.10

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327319 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1213 Woods-White, Elizabeth
GMAC Matter No.: 725602
Loan No.: 359479670

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	08/02/12	Attention to application of the final L120 bankruptcy order to pending case issues and claims and correspondence with our client to address the same.	0.30	274.50	82.35
RJG	08/02/12	Analysis and evaluation of application L120 of the GMAC final bankruptcy order to complaint allegations and causes of action and multiple correspondence with our client to address the same.	0.40	274.50	109.80
YS	08/02/12	Draft correspondence to client L190 regarding status of the case, whether the stay still applies based on the Bankruptcy Court's final order on the automatic stay, and recommendation of how to proceed	0.40	238.50	95.40
JHT	08/02/12	Conference with Yaron Shaham L190 Regarding Effect of Bankruptcy Final Order on Case.	0.40	238.50	95.40
RJG	08/03/12	Attention to case analysis and litigation L120 strategy in light of the final GMAC bankruptcy order and multiple correspondence with our client to respond to inquiries regarding the same.	0.50	274.50	137.25
YS	08/06/12	Draft client's amended notice of L210 bankruptcy and suggestion of the automatic stay	0.50	238.50	119.25
YS	08/06/12	Draft correspondence to plaintiff's L190 counsel regarding status of client's bankruptcy	0.40	238.50	95.40

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One Embarcadero Center
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(415) 398-3344

TAX ID 94-2774518

Invoice No.	327319	CLIENT	GMAC ResCap				Page	2
		MATTER	Woods-White, Elizabeth					
RJG	08/07/12	Analysis and evaluation of complaint allegations and claims and GMAC bankruptcy final order and multiple correspondence with our client to respond to inquiries regarding the same.	L120	0.50	274.50		137.25	
JHT	08/07/12	Reviewed Amended Notice of B/K Stay and Letter to Counsel.	L190	0.20	238.50		47.70	
RJG	08/15/12	Attention to bankruptcy stay final order and pending case issues and correspondence with our client to respond to an inquiry regarding the same.	L120	0.40	274.50		109.80	
YS	08/15/12	Draft correspondence to client regarding status of the case in light of client's bankruptcy filing and pending hearing dates	L190	0.30	238.50		71.55	
RJG	08/16/12	Attention to informal resolution terms and issues and correspondence with our client to respond to an inquiry regarding the same.	L160	0.30	274.50		82.35	
RJG	08/16/12	Attention to informal resolution terms and correspondence with Plaintiff's counsel to address the same.	L160	0.30	274.50		82.35	
YS	08/16/12	Draft correspondence to client regarding status of trial modification offer to plaintiff	L190	0.20	238.50		47.70	
YS	08/16/12	Draft correspondence to plaintiff's counsel regarding the trial loan modification offer	L190	0.20	238.50		47.70	
YS	08/20/12	Draft client's notice of demurrer, demurrer, and memorandum of points and authorities in support of demurrer to plaintiff's complaint	L210	2.90	238.50		691.65	
YS	08/20/12	Draft proposed order on client's demurrer to plaintiff's complaint	L210	0.20	238.50		47.70	
YS	08/20/12	Draft client's request for judicial notice in support of demurrer to plaintiff's complaint	L210	0.40	238.50		95.40	
RJG	08/27/12	Analysis and evaluation of informal resolution terms and issues and multiple correspondence with our client to respond to inquiries regarding the same.	L160	0.40	274.50		109.80	
RJG	08/27/12	Attention to informal resolution terms	L160	0.30	274.50		82.35	

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 327319 CLIENT GMAC ResCap Page 3
MATTER Woods-White, Elizabeth

and issues and correspondence with
Plaintiff's counsel to address the same.

TOTAL 9.50 \$2,388.15

COSTS & EXPENSES

08/20/12 One Legal, Inc.; Transmittal of filing to court; 59.95
Amended Notice of BK, 08/09/12

TOTAL COSTS & EXPENSES \$59.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.10	\$576.45
L160 Settlement/Non-Binding ADR	1.30	\$356.85
L190 Other Case Assessment	2.10	\$500.85
L210 Pleadings	4.00	\$954.00
TOTAL	9.50	\$2,388.15

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	0.60	238.50	\$143.10
Gandy, Robert	RJG Special Counsel	3.40	274.50	\$933.30
Shaham, Yaron	YS Special Counsel	5.50	238.50	\$1,311.75
Total		9.50		\$2,388.15

PRIOR FEES \$7,635.15

PRIOR COSTS & EXPENSES \$676.19

FEES	\$2,388.15
COSTS & EXPENSES	\$59.95
TOTAL THIS INVOICE	\$2,448.10

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327320 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1215 Cruz, Pilar and David (Hernandez)
GMAC Matter No.: 725713

TOTAL AMOUNT DUE \$643.50

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Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327320 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1215 Cruz, Pilar and David (Hernandez)
GMAC Matter No.: 725713

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	08/01/12	Prepare correspondence to plaintiff's L190 counsel re status of signing withdrawal of lis pendens.	0.10	288.00	28.80
DL	08/02/12	Exchange correspondence with plaintiff L190 re withdrawal of lis pendens and review executed withdrawal.	0.20	288.00	57.60
RJG	08/03/12	Analysis and evaluation of case L120 investigation and pending case issues and attention to litigation strategy.	0.20	274.50	54.90
RJG	08/07/12	Attention to withdrawal of lis pendens L120 issues and correspondence with our client to respond to an inquiry regarding the same.	0.30	274.50	82.35
DL	08/07/12	Exchange correspondence with client re L190 status of recording withdrawal of lis pendens.	0.20	288.00	57.60
RJG	08/09/12	Attention to withdrawal of lis pendens L120 and final case issues and correspondence with our client to advise regarding the same.	0.30	274.50	82.35
DL	08/09/12	Analyze recorded withdrawal of lis L190 pendens and prepare correspondence to client re same.	0.20	288.00	57.60
RJG	08/10/12	Attention to final case issues and L120 correspondence with our client to address the same.	0.30	274.50	82.35
SMH	08/29/12	Attention to new complaint which fails L210 to name GMAC.	0.20	333.00	66.60
TOTAL			2.00		\$570.15

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327320 CLIENT GMAC ResCap
MATTER Cruz, Pilar & David

Page 2

COSTS & EXPENSES

07/27/12 First Legal Network, LLC; Court Services; San Bernardino County Court, CA 07/10/12 73.35
TOTAL COSTS & EXPENSES \$73.35

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.10	\$301.95
L190 Other Case Assessment	0.70	\$201.60
L210 Pleadings	0.20	\$66.60
TOTAL	2.00	\$570.15

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	0.70	288.00	\$201.60
Gandy, Robert	RJG Special Counsel	1.10	274.50	\$301.95
Hankins, Suzanne	SMH Member	0.20	333.00	\$66.60
Total		2.00		\$570.15

PRIOR FEES \$6,536.25
PRIOR COSTS & EXPENSES \$764.78

FEES	\$570.15
COSTS & EXPENSES	\$73.35
TOTAL THIS INVOICE	\$643.50

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327321 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1225 Daly, Nellie C.
GMAC Matter No.: 726060

TOTAL AMOUNT DUE \$551.40

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TAX ID 94-2774518

Invoice No. 327321 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1225 Daly, Nellie C.
GMAC Matter No.: 726060

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
BAE	08/02/12	Emails with opposing counsel regarding L160 missing information in Plaintiff's loan modification application.	0.30	247.50	74.25
RJG	08/03/12	Analysis and evaluation of case L120 investigation and pending case issues and attention to litigation strategy.	0.20	274.50	54.90
RJG	08/08/12	Attention to informal resolution terms L160 and issues and correspondence with our client to advise regarding the same.	0.30	274.50	82.35
RJG	08/16/12	Attention to informal resolution terms L160 and issues and correspondence with our client to address the same.	0.30	274.50	82.35
RJG	08/16/12	Attention to informal resolution terms L160 and issues and correspondence with Plaintiff's counsel to address the same.	0.30	274.50	82.35
BAE	08/16/12	Email to Plaintiff's attorney regarding L160 missing answers in loan modification application.	0.20	247.50	49.50
YS	08/22/12	Receipt, review and analysis of L120 plaintiff's dismissal of the case	0.10	238.50	23.85
JHT	08/22/12	Reviewed Plaintiff's Request for L190 Dismissal of Entire Action.	0.10	238.50	23.85
TOTAL			1.80		\$473.40

COSTS & EXPENSES

08/16/12 CourtCall, LLC; CourtCall - Conference Service; 08/27/12 78.00

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Invoice No. 327321 CLIENT GMAC ResCap
MATTER Daly, Nellie C.

Page 2

TOTAL COSTS & EXPENSES

\$78.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$78.75
L160 Settlement/Non-Binding ADR	1.40	\$370.80
L190 Other Case Assessment	0.10	\$23.85
TOTAL	1.80	\$473.40

Timekeeper	Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE Associate	0.50	247.50	\$123.75
Tuffaha, Joe	JHT Associate	0.10	238.50	\$23.85
Gandy, Robert	RJG Special Counsel	1.10	274.50	\$301.95
Shaham, Yaron	YS Special Counsel	0.10	238.50	\$23.85
Total		1.80		\$473.40

PRIOR FEES \$15,622.65
PRIOR COSTS & EXPENSES \$70.45

FEES	\$473.40
COSTS & EXPENSES	\$78.00
TOTAL THIS INVOICE	\$551.40

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327322 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1227 Chuang, Alexander
GMAC Matter No.: 726096

TOTAL AMOUNT DUE \$820.80

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TAX ID 94-2774518

Invoice No. 327322 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1227 Chuang, Alexander
GMAC Matter No.: 726096

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	07/10/12	Analysis and evaluation of bankruptcy stay and pending case issues and correspondence with our client to respond to an inquiry regarding the same. L120	0.40	274.50	109.80
GEE	08/02/12	Update status report. L190	0.10	261.00	26.10
RJG	08/03/12	Analysis and evaluation of case investigation and pending case issues and attention to litigation strategy. L120	0.20	274.50	54.90
AAH	08/09/12	Attention to status of bankruptcy proceedings. L110	0.30	310.50	93.15
GEE	08/09/12	Attention to amended bankruptcy notice requested by client. L250	0.10	261.00	26.10
GEE	08/09/12	Prepare amended notice of bankruptcy. L250	0.30	261.00	78.30
GEE	08/09/12	Review supplemental final order from bankruptcy court. L250	0.30	261.00	78.30
RJG	08/09/12	Analysis and evaluation of bankruptcy stay and pending complaint allegations and claims and correspondence with our client to respond to an inquiry regarding the same. L120	0.50	274.50	137.25
RJG	08/14/12	Attention to bankruptcy stay and pending case issues and correspondence with our client to respond to an inquiry regarding the same. L120	0.30	274.50	82.35
GEE	08/31/12	Forward conformed amended notice of bankruptcy to client. L190	0.10	261.00	26.10
GEE	08/31/12	Update monthly case status report. L190	0.10	261.00	26.10
RJG	08/31/12	Attention to bankruptcy stay and pending case issues and correspondence L120	0.30	274.50	82.35

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Invoice No. 327322 CLIENT GMAC ResCap Page 2
MATTER Chuang, Alexander

with our client to respond to an inquiry
regarding the same.

TOTAL 3.00 \$820.80

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.30	\$93.15
L120 Analysis/Strategy	1.70	\$466.65
L190 Other Case Assessment	0.30	\$78.30
L250 Other Written Motions	0.70	\$182.70
TOTAL	3.00	\$820.80

Timekeeper	Position	Hours	Rate	Value
Hutchinson, Adam	AAH Member	0.30	310.50	\$93.15
Eisner, Gregory E	GEE Special Counsel	1.00	261.00	\$261.00
Gandy, Robert	RJG Special Counsel	1.70	274.50	\$466.65
Total		3.00		\$820.80

PRIOR FEES \$5,481.90
PRIOR COSTS & EXPENSES \$88.14

FEES	\$820.80
TOTAL THIS INVOICE	\$820.80

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 327323 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1231 Reise, Willie R.
GMAC Matter No.: 726395

TOTAL AMOUNT DUE \$401.87

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TAX ID 94-2774518

Invoice No. 327323 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1231 Reise, Willie R.
GMAC Matter No.: 726395

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	08/01/12	Attention to Plaintiff's proposed settlement counteroffer terms and correspondence with our client to advise regarding the same.	L160 0.30	274.50	82.35
YS	08/01/12	Draft correspondence to plaintiff's counsel regarding client's response to his settlement offer	L160 0.20	238.50	47.70
JHT	08/01/12	Review and Analysis of Correspondence with Client Regarding Terms and Conditions of Settlement Offer.	L190 0.20	238.50	47.70
RJG	08/09/12	Attention to demurrer, case management conference and pending case issues and correspondence with our client to advise regarding the same.	L120 0.30	274.50	82.35
YS	08/09/12	Receipt, review and analysis of the plaintiff's dismissal of the case	L120 0.10	238.50	23.85
YS	08/09/12	Draft correspondence to client regarding plaintiff's dismissal of the case	L190 0.30	238.50	71.55
JHT	08/09/12	Reviewed Plaintiff's Request for Dismissal of Entire Action.	L210 0.10	238.50	23.85
TOTAL			1.50		\$379.35

COSTS & EXPENSES

08/07/12 Yaron Shaham; Transportation; Mileage to/from OCSC-Central, Dept. 06, for Case Management Conference, Santa Ana CA. 12.77

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Invoice No. 327323 CLIENT GMAC ResCap
MATTER Reise, Willie R.

Page 2

7/31/12
08/15/12 First Legal Network, LLC; Transmittal of filing to court; OCSC- Central, Santa Ana 7/16/12 9.75
TOTAL COSTS & EXPENSES \$22.52

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$106.20
L160 Settlement/Non-Binding ADR	0.50	\$130.05
L190 Other Case Assessment	0.50	\$119.25
L210 Pleadings	0.10	\$23.85
TOTAL	1.50	\$379.35

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	0.30	238.50	\$71.55
Gandy, Robert	RJG Special Counsel	0.60	274.50	\$164.70
Shaham, Yaron	YS Special Counsel	0.60	238.50	\$143.10
Total		1.50		\$379.35

PRIOR FEES \$9,727.65
PRIOR COSTS & EXPENSES \$1,109.95

FEES	\$379.35
COSTS & EXPENSES	\$22.52
TOTAL THIS INVOICE	\$401.87

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327324 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1234 Bradshaw, Tammay
GMAC Matter No.: 726485

TOTAL AMOUNT DUE \$312.75

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TAX ID 94-2774518

Invoice No. 327324 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1234 Bradshaw, Tammay
GMAC Matter No.: 726485

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	07/02/12	Attention to judgment, pending case and litigation strategy issues. L120	0.20	274.50	54.90
RJG	07/19/12	Attention to judgment and final case issues and correspondence with our client to advise regarding the same. L120	0.30	274.50	82.35
KWF	07/19/12	Prepare email to client C. Bonello re judgment and deadline to appeal. L510	0.10	270.00	27.00
KWF	08/01/12	Evaluate file status and court docket noting upcoming appeal deadline. L120	0.10	270.00	27.00
SMH	08/20/12	Attention to court's order sustaining demurrer without leave to amend. L240	0.20	333.00	66.60
RJG	08/28/12	Analysis and evaluation of final case issues and attention to final case strategy. L120	0.20	274.50	54.90
TOTAL			1.10		\$312.75

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.80	\$219.15
L240 Dispositive Motions	0.20	\$66.60
L510 Appellate Motions & Submission	0.10	\$27.00
TOTAL	1.10	\$312.75

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	0.20	270.00	\$54.00

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TAX ID 94-2774518

Invoice No. 327324	CLIENT	GMAC ResCap			Page 2
	MATTER	Bradshaw, Tammay			
Gandy, Robert	RJG	Special Counsel	0.70	274.50	\$192.15
Hankins, Suzanne	SMH	Member	0.20	333.00	\$66.60
	Total		1.10		\$312.75

PRIOR FEES \$5,110.20
PRIOR COSTS & EXPENSES \$1,548.61

	FEES	\$312.75
TOTAL THIS INVOICE		\$312.75

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327325 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1245 Boucher (Victorino)
GMAC Matter No.: 726876

TOTAL AMOUNT DUE \$876.60

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TAX ID 94-2774518

Invoice No. 327325 JBS

September 25, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1245 Boucher (Victorino)
 GMAC Matter No.: 726876

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description		Hours	Rate	Amount
RJG	07/27/12	Analysis and evaluation of title and pending case issues and attention to litigation strategy.	L120	0.30	274.50	82.35
DL	07/30/12	Prepare case update on chart for client.	L190	0.10	288.00	28.80
DL	08/02/12	Prepare correspondence to client re status of filing complaint.	L190	0.10	288.00	28.80
RJG	08/03/12	Attention to complaint and pending case issues and correspondence with our client to advise regarding the same.	L210	0.30	274.50	82.35
RJG	08/14/12	Attention to complaint and service issues and correspondence with our client to advise regarding the same.	L210	0.30	274.50	82.35
DL	08/14/12	Work on revising complaint to cancel fraudulent deeds and prepare summons and civil cover sheet; prepare correspondence to client re same.	L210	1.10	288.00	316.80
RJG	08/16/12	Attention to complaint and service of process issues and correspondence with our client to advise regarding the same.	L210	0.30	274.50	82.35
DL	08/27/12	Confirm filing of complaint and strategy re service of summons and complaint on defendants.	L430	0.30	288.00	86.40
DL	08/29/12	Strategy re serving defendants with summons and complaint.	L190	0.20	288.00	57.60
DL	08/31/12	Prepare case update for client on master chart.	L190	0.10	288.00	28.80
TOTAL				3.10		\$876.60

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Invoice No. 327325 CLIENT GMAC ResCap
MATTER Boucher (Victorino)

Page 2

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$82.35
L190 Other Case Assessment	0.50	\$144.00
L210 Pleadings	2.00	\$563.85
L430 Written Motions/Submissions	0.30	\$86.40
TOTAL	3.10	\$876.60

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	1.90	288.00	\$547.20
Gandy, Robert	RJG Special Counsel	1.20	274.50	\$329.40
Total		3.10		\$876.60

PRIOR FEES \$5,132.70
PRIOR COSTS & EXPENSES \$78.79

FEES	\$876.60
TOTAL THIS INVOICE	\$876.60

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 327326 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1251 Kerns, Bryan and Denine
GMAC Matter No.: 727170

TOTAL AMOUNT DUE \$646.73

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TAX ID 94-2774518

Invoice No. 327326 JBS

September 25, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1251 Kerns, Bryan and Denine
 GMAC Matter No.: 727170

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	07/18/12	Telephone call with Plaintiffs' counsel L120 regarding demurrer to second amended complaint, amended complaint and pending case issues.	0.40	274.50	109.80
YS	07/26/12	Receipt, review and analysis of L120 co-defendant Franklin Realty's demurrer to plaintiff's complaint	0.10	238.50	23.85
YS	07/31/12	Draft case status update for client report L190	0.10	238.50	23.85
RJG	08/03/12	Analysis and evaluation of amended L120 complaint and pending case issues and correspondence with co-defendants' counsel to address the same.	0.40	274.50	109.80
JHT	08/06/12	Reviewed Stipulation from Plaintiffs' L190 Counsel.	0.20	238.50	47.70
JHT	08/07/12	Reviewed Revised Stipulation Re. L210 Plaintiff Amending Complaint.	0.20	238.50	47.70
YS	08/08/12	Receipt, review and analysis of L120 co-defendant Franklin Realty's notice of continued hearing on its demurrer to the complaint	0.10	238.50	23.85
JHT	08/08/12	Signed Stipulation Re. Leave to File L210 Amended Complaint.	0.10	238.50	23.85
JHT	08/08/12	Reviewed Co-Defendant's Notice of L210 Continuance of Demurrer Hearing.	0.10	238.50	23.85
YS	08/23/12	Receipt, review and analysis of L120 correspondence from plaintiff's counsel regarding stipulation to continue deadline for plaintiff to file a third amended complaint	0.10	238.50	23.85
JHT	08/23/12	Corresponded with Plaintiff's Counsel L190	0.20	238.50	47.70

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 327326 CLIENT GMAC ResCap Page 2
MATTER Kerns, Bryan & Denine

		Re. Amended Complaint and His Request for Continuance.				
YS	08/27/12	Receipt, review and analysis of co-defendant's request for prior pleadings in the case	L120	0.10	238.50	23.85
YS	08/27/12	Draft correspondence to plaintiff's counsel regarding pending deadline for plaintiff to accept and make payment on trial modification plan	L190	0.30	238.50	71.55
YS	08/27/12	Receipt, review and analysis of correspondence from plaintiff's counsel regarding deadline for him to file a third amended complaint	L120	0.10	238.50	23.85
		TOTAL		2.50		\$625.05

COSTS & EXPENSES

07/12/12	One Legal, Inc.; Transmittal of filing to court; Notice of Continued Hearing re Demurrer to Pl's SAC 06/26/12	11.93
07/20/12	First Legal Network, LLC; Transmittal of filing to court; OCSC- Central 6/25/12	9.75
	TOTAL COSTS & EXPENSES	\$21.68

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.30	\$338.85
L190 Other Case Assessment	0.80	\$190.80
L210 Pleadings	0.40	\$95.40
TOTAL	2.50	\$625.05

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	0.80	238.50	\$190.80
Gandy, Robert	RJG Special Counsel	0.80	274.50	\$219.60
Shaham, Yaron	YS Special Counsel	0.90	238.50	\$214.65
Total		2.50		\$625.05

PRIOR FEES \$4,501.35
PRIOR COSTS & EXPENSES \$78.77

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& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327326 CLIENT GMAC ResCap
MATTER Kerns, Bryan & Denine

Page 3

FEES	\$625.05
COSTS & EXPENSES	\$21.68
TOTAL THIS INVOICE	\$646.73

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327327 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1253 De Vico, Robert
GMAC Matter No.: 727337

TOTAL AMOUNT DUE \$249.30

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Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327327 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1253 De Vico, Robert
GMAC Matter No.: 727337

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	08/23/12	Receipt, review and analysis of plaintiff's settlement offer L120	0.10	238.50	23.85
YS	08/23/12	Draft correspondence to client regarding plaintiff's proposed settlement offer and recommended counter offer L160	0.30	238.50	71.55
RJG	08/27/12	Attention to informal resolution and pending foreclosure issues and correspondence with our client to address the same. L120	0.30	274.50	82.35
YS	08/27/12	Draft correspondence to plaintiff's counsel regarding client's counter offer in an attempt to settle this case via a loan modification L160	0.30	238.50	71.55
TOTAL			1.00		\$249.30

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$106.20
L160 Settlement/Non-Binding ADR	0.60	\$143.10
TOTAL	1.00	\$249.30

Timekeeper	Position	Hours	Rate	Value
Gandy, Robert	RJG Special Counsel	0.30	274.50	\$82.35
Shaham, Yaron	YS Special Counsel	0.70	238.50	\$166.95

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TAX ID 94-2774518

Invoice No. 327327	CLIENT GMAC ResCap	Page 2
	MATTER De Vico, Robert	

Total	1.00	\$249.30
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PRIOR FEES	\$6,299.55
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PRIOR COSTS & EXPENSES	\$121.97
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	FEES	\$249.30
TOTAL THIS INVOICE		\$249.30

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327328 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1258 Fleming, Ana (SCE)
Email Invoice to Kari Krull

TOTAL AMOUNT DUE \$612.05

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327328 JBS

September 25, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1258 Fleming, Ana (SCE)
Email Invoice to Kari Krull

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	08/01/12	Evaluate court docket and file status re" L120 upcoming hearings and deadlines.	0.20	270.00	54.00
KWF	08/01/12	Prepare email to client re: disclaimer of L120 interest.	0.10	270.00	27.00
RJG	08/02/12	Attention to notice of disclaimer of L120 easement interest and pending case issues and correspondence with our client to address the same.	0.30	274.50	82.35
RJG	08/13/12	Attention to case dismissal and final L120 case issues and correspondence with Plaintiff's counsel to address the same.	0.30	274.50	82.35
KWF	08/13/12	Receive and analyze dismissal. Prepare L120 email to Plaintiff's counsel re: erroneous case number.	0.30	270.00	81.00
RJG	08/20/12	Attention to case dismissal and final L120 case issues and correspondence with our client to advise regarding the same.	0.30	274.50	82.35
KWF	08/20/12	Prepare email to client, K. Krull, L190 advising of dismissal and file closing.	0.10	270.00	27.00
TOTAL			1.60		\$436.05

COSTS & EXPENSES

08/01/12	CourtCall, LLC; CourtCall - Conference Service; 07/24/12	98.00
08/02/12	CourtCall, LLC; CourtCall - Conference Service; 09/25/12	78.00

TOTAL COSTS & EXPENSES

\$176.00

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Invoice No. 327328 CLIENT GMAC ResCap
MATTER Fleming, Ana (SCE)

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.50	\$409.05
L190 Other Case Assessment	0.10	\$27.00
TOTAL	1.60	\$436.05

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	0.70	270.00	\$189.00
Gandy, Robert	RJG Special Counsel	0.90	274.50	\$247.05
Total		1.60		\$436.05

PRIOR FEES	\$3,293.10
PRIOR COSTS & EXPENSES	\$49.95

FEES	\$436.05
COSTS & EXPENSES	\$176.00
TOTAL THIS INVOICE	\$612.05

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A Professional Corporation
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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 327329 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1263 Fernandez, Ricardo and Resurreccion
GMAC Matter No.: 728258

TOTAL AMOUNT DUE \$918.90

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Invoice No. 327329 JBS

September 25, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1263 Fernandez, Ricardo and Resurreccion
 GMAC Matter No.: 728258

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	08/01/12	Analyze signed judgment of dismissal with prejudice and prepare correspondence to client re same. L190	0.20	288.00	57.60
BAE	08/01/12	Draft notice of entry of judgment. L460	0.40	247.50	99.00
RJG	08/02/12	Attention to judgment and final case issues and correspondence with our client to advise regarding the same. L120	0.30	274.50	82.35
RJG	08/02/12	Attention to informal resolution terms and issues and correspondence with our client to advise regarding the same. L160	0.30	274.50	82.35
DL	08/02/12	Analyze correspondence from plaintiff with loan modification documents; prepare correspondence to client re same. L160	0.20	288.00	57.60
RJG	08/14/12	Attention to notice of entry of judgment and final case issues and correspondence with our client to advise regarding the same. L120	0.30	274.50	82.35
DL	08/14/12	Strategy re deadline to file appeal; and prepare correspondence to client re same. L190	0.20	288.00	57.60
RJG	08/16/12	Attention to informal resolution issues and correspondence with our client to advise regarding the same. L160	0.30	274.50	82.35
RJG	08/20/12	Attention to informal resolution terms and issues and correspondence with our client to respond to an inquiry regarding the same. L160	0.30	274.50	82.35
DL	08/27/12	Exchange correspondence with client and plaintiff re loan modification L160	0.20	288.00	57.60

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Invoice No. 327329 CLIENT GMAC ResCap Page 2
MATTER Fernandez, Ricardo & Resurrecc

		documents needed for application.			
RJG	08/31/12	Attention to informal resolution terms L160	0.30	274.50	82.35
		and issues and correspondence with our client to advise regarding the same.			
DL	08/31/12	Prepare case update for client on master L190	0.10	288.00	28.80
		chart.			
DL	08/31/12	Exchange correspondence with L160	0.20	288.00	57.60
		plaintiff's counsel and client re further documents needed for loan modification application.			
		TOTAL	3.30		\$909.90

COSTS & EXPENSES

08/27/12	Cardmember Service/Bank One (Acct #7755); Court and Filing Fees; Riverside Court Web Imagi CA 08/02/12	6.00
08/27/12	Cardmember Service/Bank One (Acct #7755); Court and Filing Fees; Riverside Court Web Imagi CA 08/02/12	3.00
	TOTAL COSTS & EXPENSES	\$9.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$164.70
L160 Settlement/Non-Binding ADR	1.80	\$502.20
L190 Other Case Assessment	0.50	\$144.00
L460 Post-Trial Motions & Submissio	0.40	\$99.00
TOTAL	3.30	\$909.90

Timekeeper	Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE Associate	0.40	247.50	\$99.00
Liu, David	DL Associate	1.10	288.00	\$316.80
Gandy, Robert	RJG Special Counsel	1.80	274.50	\$494.10
Total		3.30		\$909.90

PRIOR FEES	\$7,257.15
PRIOR COSTS & EXPENSES	\$1,329.90

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Invoice No. 327329	CLIENT	GMAC ResCap	Page	3
	MATTER	Fernandez, Ricardo & Resurrecc		

	FEES	\$909.90
	COSTS & EXPENSES	\$9.00
	TOTAL THIS INVOICE	\$918.90

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327330 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1271 Anyanwu, Charity
GMAC Matter No.: 728855

TOTAL AMOUNT DUE \$2,265.00

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Invoice No. 327330 JBS

September 25, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1271 Anyanwu, Charity
 GMAC Matter No.: 728855

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	08/08/12	Prepare case management conference statement re GMAC's bankruptcy, prior filed action alleging same claims and parties and insurance issues. L430	0.40	288.00	115.20
RJG	08/14/12	Analysis and evaluation of case management conference and REO policy issues and correspondence with our client to address the same. L120	0.30	274.50	82.35
DL	08/14/12	Analyze Tenant Access' answer to complaint, status conference statement and notice of related case; prepare correspondence to client re same. L190	0.50	288.00	144.00
RJG	08/15/12	Analysis and evaluation of case management conference and pending case issues and attention to litigation strategy. L230	0.20	274.50	54.90
RJG	08/16/12	Analysis and evaluation of REO policy, potential policy claim and pending case issues and correspondence with our client to advise regarding the same. L120	0.50	274.50	137.25
RJG	08/23/12	Analysis and evaluation of case investigation and pending case issues and attention to case management conference strategy. L230	0.30	274.50	82.35
JHT	08/23/12	Reviewed File and Prepared for Case Management Conference. (Covering Hearing for David Liu). L230	0.70	238.50	166.95
RJG	08/24/12	Analysis and evaluation of case management conference, bankruptcy stay and pending case issues and L120	0.30	274.50	82.35

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Severson & Werson

A Professional Corporation
One Embarcadero Center
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TAX ID 94-2774518

Invoice No. 327330 CLIENT GMAC ResCap Page 2
MATTER Anyanwu, Charity

		attention to litigation strategy.				
JHT	08/24/12	Appeared at Case Management Conference.	L230	3.90	238.50	930.15
RJG	08/27/12	Attention to case management conference, bankruptcy stay and pending case issues and correspondence with our client to advise regarding the same.	L120	0.30	274.50	82.35
DL	08/27/12	Analyze correspondence from client with insurance policy and review policy; and provide case status.	L190	0.40	288.00	115.20
DL	08/28/12	Analyze correspondence from insurance company with REO insurance policy and review policy.	L190	0.40	288.00	115.20
DL	08/31/12	Prepare case update for client on master chart.	L190	0.10	288.00	28.80
		TOTAL		8.30		\$2,137.05

COSTS & EXPENSES

08/14/12	CourtCall, LLC; CourtCall - Conference Service; 08/24/12	78.00
08/21/12	One Legal, Inc.; Transmittal of filing to court; Case Management Statement 08/10/12	49.95
	TOTAL COSTS & EXPENSES	\$127.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.40	\$384.30
L190 Other Case Assessment	1.40	\$403.20
L230 Court Mandated Conferences	5.10	\$1,234.35
L430 Written Motions/Submissions	0.40	\$115.20
TOTAL	8.30	\$2,137.05

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	1.80	288.00	\$518.40
Tuffaha, Joe	JHT Associate	4.60	238.50	\$1,097.10
Gandy, Robert	RJG Special Counsel	1.90	274.50	\$521.55
Total		8.30		\$2,137.05

PRIOR FEES \$2,888.10

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TAX ID 94-2774518

Invoice No. 327330	CLIENT	GMAC ResCap	Page	3
	MATTER	Anyanwu, Charity		

PRIOR COSTS & EXPENSES	\$49.95
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FEES	\$2,137.05
COSTS & EXPENSES	\$127.95
TOTAL THIS INVOICE	\$2,265.00

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TAX ID 94-2774518

Invoice No. 327331 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1282 Kingston, Terrance R. and Sybil
GMAC Matter No.: 728777

TOTAL AMOUNT DUE \$829.59

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Invoice No. 327331 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1282 Kingston, Terrance R. and Sybil
GMAC Matter No.: 728777

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	08/03/12	Analysis and evaluation of case investigation and pending case issues and attention to litigation strategy. L120	0.20	274.50	54.90
YS	08/23/12	Receipt, review and analysis of the Court's notice of case management conference hearing L120	0.10	238.50	23.85
YS	08/23/12	Review and analysis of plaintiff's first amended complaint and determine how to respond L120	0.50	238.50	119.25
JHT	08/23/12	Reviewed/Analyzed FAC and Evaluated Sufficiency of Allegations and Whether or Not to Prepare a Demurrer. L210	0.40	238.50	95.40
JHT	08/23/12	Reviewed Notice of Case Management Conference. L190	0.10	238.50	23.85
RJG	08/28/12	Analysis and evaluation of Plaintiff's first amended complaint and pending case issues and correspondence with our client to respond to an inquiry regarding the same. L210	0.50	274.50	137.25
JHT	08/28/12	Drafted Correspondence to Client Regarding Strategy Going Forward In Light of Plaintiff's Filing of First Amended Complaint. L190	0.30	238.50	71.55
RJG	08/31/12	Attention to responsive pleading and litigation strategy and correspondence with our client to advise regarding the same. L120	0.30	274.50	82.35
TOTAL			2.40		\$608.40

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TAX ID 94-2774518

Invoice No. 327331 CLIENT GMAC ResCap
MATTER Kingston, Terrance R. & Sybil

Page 2

COSTS & EXPENSES

08/01/12	CourtCall, LLC; CourtCall - Conference Service; 07/31/12	78.00
08/07/12	Joe H. Tuffaha; Transportation; Mileage to/from Ventura Co. Sup Ct., Dept. 43, for hearing on Def. GMAC's Demurrer to PL's Complaint, Ventura 7/31/12	93.24
08/07/12	One Legal, Inc.; Transmittal of filing to court; Notice of Non-Opposition 07/27/12	49.95
TOTAL COSTS & EXPENSES		\$221.19

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.10	\$280.35
L190 Other Case Assessment	0.40	\$95.40
L210 Pleadings	0.90	\$232.65
TOTAL	2.40	\$608.40

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	0.80	238.50	\$190.80
Gandy, Robert	RJG Special Counsel	1.00	274.50	\$274.50
Shaham, Yaron	YS Special Counsel	0.60	238.50	\$143.10
Total		2.40		\$608.40

PRIOR FEES	\$7,021.35
PRIOR COSTS & EXPENSES	\$588.64

FEES	\$608.40
COSTS & EXPENSES	\$221.19
TOTAL THIS INVOICE	\$829.59

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327332 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1286 Brooks, Eric E. and Jack T.
GMAC Matter No.: 729183

TOTAL AMOUNT DUE \$1,145.85

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Invoice No. 327332 JBS

September 25, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1286 Brooks, Eric E. and Jack T.
GMAC Matter No.: 729183

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994

08/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	08/03/12	Analyze eviction counsel's opposition to plaintiff's notice of related cases. L430	0.20	288.00	57.60
RJG	08/08/12	Analysis and evaluation of application of GMAC bankruptcy final order to pending complaint claims and correspondence with our client to respond to an inquiry regarding the same. L120	0.40	274.50	109.80
RJG	08/09/12	Analysis and evaluation of bankruptcy stay final order and pending complaint allegations and claims and correspondence with our client to respond to an inquiry regarding the same. L120	0.40	274.50	109.80
DL	08/09/12	Analyze new bankruptcy stay form and analyze complaint for use with new form; exchange correspondence with client re same. L430	0.50	288.00	144.00
DL	08/13/12	Prepare amended notice of bankruptcy stay and letter to plaintiff's counsel re same. L430	0.50	288.00	144.00
RJG	08/14/12	Attention to bankruptcy stay and pending case issues and correspondence with our client to respond to an inquiry regarding the same. L120	0.30	274.50	82.35
DL	08/14/12	Prepare case management conference statement. L430	0.30	288.00	86.40
RJG	08/15/12	Attention to bankruptcy stay final order application to pending case issues and correspondence with our client to L120	0.30	274.50	82.35

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Severson

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Invoice No. 327332 CLIENT GMAC ResCap Page 2
MATTER Brooks, Eric E. & Jack T.

		advise regarding the same.				
DL	08/28/12	Exchange correspondence with plaintiff's counsel re bankruptcy stay only as to certain claims.	L190	0.30	288.00	86.40
DL	08/28/12	Analyze plaintiff's reply to opposition re notice of related cases.	L190	0.10	288.00	28.80
DL	08/28/12	Analyze plaintiff's notice re setting of status conference.	L190	0.10	288.00	28.80
DL	08/29/12	Analyze plaintiff's case management statement.	L430	0.10	288.00	28.80
DL	08/31/12	Prepare case update for client on master chart.	L190	0.10	288.00	28.80
		TOTAL		3.60		\$1,017.90

COSTS & EXPENSES

08/16/12	CourtCall, LLC; CourtCall - Conference Service; 09/07/12	78.00
08/31/12	One Legal, Inc.; Transmittal of filing to court; Case Management Statement, Amended Notice of BK 08/15/12	49.95
	TOTAL COSTS & EXPENSES	\$127.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.40	\$384.30
L190 Other Case Assessment	0.60	\$172.80
L430 Written Motions/Submissions	1.60	\$460.80
TOTAL	3.60	\$1,017.90

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	2.20	288.00	\$633.60
Gandy, Robert	RJG Special Counsel	1.40	274.50	\$384.30
Total		3.60		\$1,017.90

PRIOR FEES \$2,200.05
PRIOR COSTS & EXPENSES \$149.39

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One Embarcadero Center
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(415) 398-3344

TAX ID 94-2774518

Invoice No. 327332 CLIENT GMAC ResCap Page 3
MATTER Brooks, Eric E. & Jack T.

FEES	\$1,017.90
COSTS & EXPENSES	<u>\$127.95</u>
TOTAL THIS INVOICE	\$1,145.85

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327333 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1290 Evans, George (Estate of)
GMAC Matter No.: 729147

TOTAL AMOUNT DUE \$3,256.54

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Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327333 JBS

September 25, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1290 Evans, George (Estate of)
GMAC Matter No.: 729147

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	08/01/12	Analyze petitioner's response to opposition to petition; analyze statutes cited in response and prepare for hearing for preliminary injunction. L430	0.50	288.00	144.00
DL	08/02/12	Attend hearing on OSC re preliminary injunction; prepare correspondence to client re injunction denied; prepare notice of ruling on order. L220	4.30	288.00	1,238.40
RJG	08/03/12	Analysis and evaluation of preliminary injunction hearing results and pending foreclosure issues and correspondence with our client to advise regarding the same. L250	0.40	274.50	109.80
DL	08/03/12	Formulate strategy for filing probate claim with court re secured claim against estate. L430	0.20	288.00	57.60
DL	08/08/12	Exchange correspondence with plaintiff's counsel re petitioner's failure to obtain loan and request to postpone trustee's sale. L160	0.20	288.00	57.60
RJG	08/10/12	Attention to informal resolution terms and issues and correspondence with our client to advise regarding the same. L120	0.30	274.50	82.35
DL	08/10/12	Exchange correspondence with plaintiff's counsel and client re request to postpone sale to permit buyers to purchase property. L160	0.20	288.00	57.60
RJG	08/13/12	Attention to foreclosure and property preservation issues and correspondence with our client to respond to an inquiry L120	0.30	274.50	82.35

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Invoice No. 327333 CLIENT GMAC ResCap Page 2
MATTER Evans, George (Estate of)

		regarding the same.				
DL	08/13/12	Exchange correspondence with client re L160 status of removal of personal property; exchange correspondence with plaintiff's counsel re same and obtaining payoff demand.	0.40	288.00	115.20	
RJG	08/16/12	Analysis and evaluation of foreclosure L120 and informal resolution terms and issues and correspondence with our client to respond to inquiries regarding the same.	0.50	274.50	137.25	
RJG	08/16/12	Attention to foreclosure and informal L120 resolution issues and correspondence with Plaintiff's counsel to address the same.	0.30	274.50	82.35	
RJG	08/16/12	Analysis and evaluation of potential L160 informal resolution options received from Plaintiff's counsel and correspondence with our client to advise regarding the same.	0.50	274.50	137.25	
RJG	08/16/12	Attention to foreclosure and payoff and L160 reinstatement proposals and correspondence with Plaintiff's counsel to respond to an inquiry regarding the same.	0.40	274.50	109.80	
RJG	08/16/12	Attention to foreclosure and Plaintiff's L160 payoff and reinstatement proposals and correspondence with our client to advise regarding the same.	0.30	274.50	82.35	
RJG	08/17/12	Attention to proposed settlement terms L160 and issues and correspondence with our client to respond to an inquiry regarding the same.	0.30	274.50	82.35	
RJG	08/17/12	Attention to proposed settlement terms L160 and issues and correspondence with Plaintiff's counsel to respond to an inquiry regarding the same.	0.30	274.50	82.35	
RJG	08/23/12	Attention to potential informal L160 resolution terms and issues and correspondence with our client to respond to an inquiry regarding the same.	0.40	274.50	109.80	
RJG	08/27/12	Attention to informal resolution terms L160 and issues and correspondence with our	0.30	274.50	82.35	

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Invoice No. 327333 CLIENT GMAC ResCap Page 3
MATTER Evans, George (Estate of)

		client to respond to an inquiry regarding the same.				
RJG	08/27/12	Attention to proposed settlement terms and issues and correspondence with Plaintiff's counsel to address the same.	L160	0.40	274.50	109.80
DL	08/27/12	Analyze correspondence with plaintiff's counsel and client re status of loan assumption or plaintiff's obtaining loan for property.	L160	0.20	288.00	57.60
RJG	08/31/12	Attention to pending foreclosure and proposed informal resolution terms and issues and correspondence with our client to respond to an inquiry regarding the same.	L160	0.30	274.50	82.35
DL	08/31/12	Prepare case update for client on master chart.	L190	0.10	288.00	28.80
		TOTAL		11.10		\$3,129.30

COSTS & EXPENSES

08/14/12	One Legal, Inc.; Transmittal of filing to court; Opposition, Request for Judicial Notice 08/01/12	22.95
08/20/12	One Legal, Inc.; Transmittal of filing to court; Notice, 08/03/12	49.95
08/29/12	David M. Liu; Transportation; Hearing on OSC Re. Preliminary Injunction, Los Angeles 8/2/12	54.34
	TOTAL COSTS & EXPENSES	\$127.24

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.40	\$384.30
L160 Settlement/Non-Binding ADR	4.20	\$1,166.40
L190 Other Case Assessment	0.10	\$28.80
L220 Preliminary Injunctions/Provis	4.30	\$1,238.40
L250 Other Written Motions	0.40	\$109.80
L430 Written Motions/Submissions	0.70	\$201.60
TOTAL	11.10	\$3,129.30

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	6.10	288.00	\$1,756.80

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Invoice No. 327333 CLIENT GMAC ResCap Page 4
 MATTER Evans, George (Estate of)

Gandy, Robert	RJG	Special Counsel	5.00	274.50	\$1,372.50
	Total		11.10		\$3,129.30

PRIOR FEES \$5,643.90

PRIOR COSTS & EXPENSES \$242.94

FEES	\$3,129.30
COSTS & EXPENSES	\$127.24
TOTAL THIS INVOICE	\$3,256.54

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 327334 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1292 Chavez, Joseph J.
GMAC Matter No.: 728841

TOTAL AMOUNT DUE \$1,394.85

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Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1292 Chavez, Joseph J.
GMAC Matter No.: 728841

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	08/01/12	Attention to application final L120 bankruptcy order to pending case issues and correspondence with our client to advise regarding the same.	0.30	274.50	82.35
KWF	08/01/12	Receive and analyze file in preparation L120 for further handling.	0.30	270.00	81.00
KWF	08/01/12	Prepare amended notice of bankruptcy. L210	0.30	270.00	81.00
KWF	08/01/12	Prepare letter to Plaintiff's counsel, A. L190 Burns, re: final supplemental order and scope of automatic stay.	0.30	270.00	81.00
KWF	08/01/12	Evaluate Plaintiff's allegations and L120 causes of action to ascertain permitted claims and stayed claims.	0.20	270.00	54.00
RJG	08/02/12	Attention to case investigation and L120 pending case issues and correspondence with co-defendants' counsel regarding inquiries regarding the same.	0.40	274.50	109.80
RJG	08/02/12	Attention to application of bankruptcy L120 final order to pending case allegations and claims and correspondence with our client to advise regarding the same.	0.30	274.50	82.35
KWF	08/02/12	Telephone conference with counsel A. L120 Woods re: status of litigation.	0.20	270.00	54.00
KWF	08/02/12	Prepare email to A. Woods with copies L120 of pleadings and chain of title.	0.20	270.00	54.00
KWF	08/02/12	Prepare email to client, C. Bonello, L190 with amended BK notice and cover letter to Plaintiff's counsel.	0.20	270.00	54.00
RJG	08/03/12	Attention to application of final GMAC L120 bankruptcy order to pending case issues	0.30	274.50	82.35

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Invoice No. 327334 CLIENT GMAC ResCap Page 2
MATTER Chavez, Joseph J.

		and correspondence with our client to respond to inquiries regarding the same.				
KWF	08/07/12	Telephone conference with Plaintiff's counsel, A. Burns, re: bankruptcy stay.	L120	0.20	270.00	54.00
RJG	08/15/12	Analysis and evaluation of case investigation and title issues and correspondence with co-defendants' counsel to respond to an inquiry regarding the same.	L120	0.40	274.50	109.80
KWF	08/15/12	Telephone conference with co-defendant's counsel, A. Lopez, re: case status and reconveyance.	L120	0.10	270.00	27.00
RJG	08/21/12	Analysis and evaluation of case investigation and pending case issues and attention to litigation strategy.	L120	0.30	274.50	82.35
RJG	08/27/12	Attention to case investigation and pending case issues and correspondence with our client to respond to an inquiry regarding the same.	L120	0.30	274.50	82.35
KWF	08/27/12	Receive notice of associated counsel. Prepare email to client, C. Bonello, advising of case status.	L120	0.30	270.00	81.00
KWF	08/30/12	Receive and analyze discovery responses to JP Morgan Chase.	L310	0.50	270.00	135.00
		TOTAL		5.10		\$1,387.35

COSTS & EXPENSES

08/22/12	Cardmember Service/Bank One (Acct #2707); Court and Filing Fees; LA@Court Online Civil Images 07/31/12	7.50
	TOTAL COSTS & EXPENSES	\$7.50

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	3.80	\$1,036.35
L190 Other Case Assessment	0.50	\$135.00
L210 Pleadings	0.30	\$81.00
L310 Written Discovery	0.50	\$135.00
TOTAL	5.10	\$1,387.35

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Invoice No. 327334 CLIENT GMAC ResCap Page 3
MATTER Chavez, Joseph J.

Timekeeper		Position	Hours	Rate	Value
Franich, Kerry	KWF	Associate	2.80	270.00	\$756.00
Gandy, Robert	RJG	Special Counsel	2.30	274.50	\$631.35
	Total		5.10		\$1,387.35

PRIOR FEES \$3,085.20

PRIOR COSTS & EXPENSES \$331.59

FEES	\$1,387.35
COSTS & EXPENSES	\$7.50
TOTAL THIS INVOICE	\$1,394.85

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TAX ID 94-2774518

Invoice No. 327335 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1294 Rozen, Kelly Joseph
GMAC Matter No.: 729236

TOTAL AMOUNT DUE \$1,665.10

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Invoice No. 327335 JBS

September 25, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1294 Rozen, Kelly Joseph
 GMAC Matter No.: 729236

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	08/01/12	Analyze docket for opposition to demurrer. L190	0.10	288.00	28.80
RJG	08/06/12	Analysis and evaluation of demurrer and pending case issues and attention to reply to the demurrer. L250	0.40	274.50	109.80
RJG	08/09/12	Analysis and evaluation of bankruptcy stay and pending complaint allegations and claims and correspondence with our client to respond to an inquiry regarding the same. L120	0.40	274.50	109.80
DL	08/09/12	Analyze docket and advise client of court taking demurrer off-calendar due to bankruptcy filing; analyze complaint for use with new bankruptcy stay form for determining which claims are not stayed. L190	0.50	288.00	144.00
DL	08/13/12	Exchange correspondence with plaintiff's counsel re settlement through loan modification. L160	0.20	288.00	57.60
DL	08/13/12	Prepare amended notice of bankruptcy stay and letter to plaintiff's counsel re same. L430	0.50	288.00	144.00
RJG	08/14/12	Attention to bankruptcy stay, informal resolution and pending case issues and correspondence with our client to respond to an inquiry regarding the same. L120	0.30	274.50	82.35
DL	08/14/12	Exchange correspondence with client re offering loan modification to plaintiff; and prepare correspondence to L160	0.20	288.00	57.60

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Invoice No. 327335 CLIENT GMAC ResCap Page 2
MATTER Rozen, Kelly Joseph

		plaintiff's counsel re same.				
RJG	08/15/12	Attention to bankruptcy stay final order L120	0.30	274.50	82.35	
		application to pending case issues and				
		correspondence with our client to				
		advise regarding the same.				
RJG	08/17/12	Attention to potential informal L160	0.20	274.50	54.90	
		resolution terms and issues and				
		correspondence with Plaintiff's counsel				
		to address the same.				
RJG	08/21/12	Attention to potential deed in lieu of L120	0.30	274.50	82.35	
		foreclosure and title issues and				
		correspondence with our client to				
		address the same.				
RJG	08/22/12	Analysis and evaluation of title records L120	0.40	274.50	109.80	
		and title issues and correspondence				
		with our client to advise regarding deed				
		in lieu of foreclosure issues.				
LJT	08/23/12	Research title records re current status L110	0.20	130.50	26.10	
		of title and to ascertain new liens				
		against the property, draft e-mail re				
		same.				
RJG	08/23/12	Analysis and evaluation of title records L120	0.50	274.50	137.25	
		and attention to title analysis to advise				
		our client regarding deed in lieu of				
		foreclosure issues.				
RJG	08/27/12	Analysis and evaluation of deed in lieu L120	0.40	274.50	109.80	
		of foreclosure and title issues and				
		attention to informal resolution				
		strategy.				
RJG	08/28/12	Attention to title analysis and informal L120	0.30	274.50	82.35	
		resolution issues and correspondence				
		with our client to advise regarding the				
		same.				
DL	08/28/12	Analyze title search for liens on L190	0.40	288.00	115.20	
		property for possible deed in lieu of				
		foreclosure; prepare correspondence to				
		client re same.				
RJG	08/31/12	Analysis and evaluation of deed in lieu L160	0.30	274.50	82.35	
		of foreclosure issues and				
		correspondence with our client to				
		address the same.				
DL	08/31/12	Prepare case update for client on master L190	0.10	288.00	28.80	
		chart.				

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Invoice No. 327335 CLIENT GMAC ResCap Page 3
MATTER Rozen, Kelly Joseph

TOTAL 6.00 \$1,645.20

COSTS & EXPENSES

08/31/12 One Legal, Inc.; Transmittal of filing to court; 9.95
Notice of Hearing 08/15/12
08/31/12 One Legal, Inc.; Transmittal of filing to court; 9.95
Amended Notice of BK 08/15/12
TOTAL COSTS & EXPENSES \$19.90

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$26.10
L120 Analysis/Strategy	2.90	\$796.05
L160 Settlement/Non-Binding ADR	0.90	\$252.45
L190 Other Case Assessment	1.10	\$316.80
L250 Other Written Motions	0.40	\$109.80
L430 Written Motions/Submissions	0.50	\$144.00
TOTAL	6.00	\$1,645.20

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	2.00	288.00	\$576.00
Tarwater, Linda	LJT Paralegal	0.20	130.50	\$26.10
Gandy, Robert	RJG Special Counsel	3.80	274.50	\$1,043.10
Total		6.00		\$1,645.20

PRIOR FEES \$2,523.15
PRIOR COSTS & EXPENSES \$528.33

FEES	\$1,645.20
COSTS & EXPENSES	\$19.90
TOTAL THIS INVOICE	\$1,665.10

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TAX ID 94-2774518

Invoice No. 327336 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1316 Zeppeiro, Peter
GMAC Matter No.: 730045

TOTAL AMOUNT DUE \$2,354.83

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 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1316 Zeppeiro, Peter
 GMAC Matter No.: 730045

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	08/01/12	Attention to bankruptcy stay and pending case issues and correspondence with our client contact to advise regarding the same. L120	0.30	274.50	82.35
DL	08/01/12	Prepare certificate of interested parties for FNMA and MERS and prepare correspondence to client re finalizing notice of bankruptcy. L430	0.40	288.00	115.20
RJG	08/02/12	Attention to bankruptcy stay and pending case issues and correspondence with our client to respond to an inquiry regarding the same. L120	0.30	274.50	82.35
DL	08/02/12	Analyze correspondence from client re status of filing notice of bankruptcy stay. L190	0.10	288.00	28.80
RJG	08/07/12	Attention to motion to dismiss and pending case issues and correspondence with our client to advise regarding the same. L250	0.30	274.50	82.35
RJG	08/08/12	Attention to motion to dismiss and pending case issues and correspondence with our client to address the same. L250	0.30	274.50	82.35
RJG	08/14/12	Attention to application of the bankruptcy final order to pending case claims and issues and correspondence with our client to respond to an inquiry regarding the same. L120	0.40	274.50	109.80
DL	08/14/12	Exchange correspondence with client re revisions to notice of bankruptcy stay and letter and make revisions. L430	0.50	288.00	144.00

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Invoice No. 327336 CLIENT GMAC ResCap Page 2
MATTER Zeppeiro, Peter

RJG	08/15/12	Attention to bankruptcy stay final order application to pending case issues and correspondence with our client to advise regarding the same.	L120	0.30	274.50	82.35
DL	08/27/12	Exchange correspondence with plaintiff's counsel re continuance of hearing on motion to dismiss.	L430	0.20	288.00	57.60
DL	08/27/12	Analyze order setting Rule 26 conference and orders for joint report.	L430	0.20	288.00	57.60
DL	08/28/12	Analyze opposition to motion to dismiss.	L430	0.40	288.00	115.20
DL	08/29/12	Finalize amended notice of bankruptcy stay and letter to plaintiff re same.	L430	0.40	288.00	115.20
DL	08/29/12	Draft reply for motion to dismiss re arguments re late filed opposition, tender, quiet title, securitization, and recording assignment of deed of trust.	L430	1.40	288.00	403.20
DL	08/31/12	Draft and revise reply for motion to dismiss re issues regarding unfair competition, discovery and equitable tolling, emotional distress and wrongful foreclosure claims; and address cases cited in opposition.	L430	2.20	288.00	633.60
DL	08/31/12	Prepare case update for client on master chart.	L190	0.10	288.00	28.80
TOTAL				7.80		\$2,220.75

COSTS & EXPENSES

08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 6393 Calle Bodega Ventura, CA 07/13/12	99.88
08/20/12	One Legal, Inc.; Transmittal of filing to court; Cert of int Parties, Motion, Proposed Order, Request for Judicial Notice, 08/03/12	34.20
TOTAL COSTS & EXPENSES		\$134.08

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.30	\$356.85
L190 Other Case Assessment	0.20	\$57.60

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MATTER Zeppeiro, Peter

Page 3

L250	Other Written Motions	0.60	\$164.70
L430	Written Motions/Submissions	5.70	\$1,641.60
TOTAL		7.80	\$2,220.75

Timekeeper		Position	Hours	Rate	Value
Liu, David	DL	Associate	5.90	288.00	\$1,699.20
Gandy, Robert	RJG	Special Counsel	1.90	274.50	\$521.55
Total			7.80		\$2,220.75

PRIOR FEES \$4,651.65

FEES	\$2,220.75
COSTS & EXPENSES	\$134.08
TOTAL THIS INVOICE	\$2,354.83

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Invoice No. 327337 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1332 Dale, Robert D.
GMAC Matter No.: 730281

TOTAL AMOUNT DUE \$569.74

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Invoice No. 327337 JBS

September 25, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1332 Dale, Robert D.
 GMAC Matter No.: 730281

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	08/03/12	Analysis and evaluation of case investigation and pending case issues and attention to litigation strategy. L120	0.20	274.50	54.90
RJG	08/06/12	Analysis and evaluation of removal, responsive pleading and pending case issues and correspondence with co-defendants' counsel to address the same. L120	0.50	274.50	137.25
DL	08/06/12	Exchange correspondence with co-defendant's counsel re status of filing removal of action. L190	0.20	288.00	57.60
RJG	08/09/12	Attention to responsive pleading and pending case issues and correspondence with our client to advise regarding the same. L120	0.30	274.50	82.35
DL	08/09/12	Analyze docket for objection to declaration of non-monetary status; advise client of no objection to declaration and provide case update. L190	0.20	288.00	57.60
DL	08/10/12	Analyze Wells Fargo's demurrer to complaint. L430	0.20	288.00	57.60
DL	08/31/12	Prepare case update for client on master chart. L190	0.10	288.00	28.80
TOTAL			1.70		\$476.10

COSTS & EXPENSES

08/10/12 Cardmember Service/Bank One (Acct #2707); 93.64
 Data Search; 17202 Argo Circle Orange, CA

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327337 CLIENT GMAC ResCap
MATTER Dale, Robert D.

Page 2

07/14/12

TOTAL COSTS & EXPENSES

\$93.64

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.00	\$274.50
L190 Other Case Assessment	0.50	\$144.00
L430 Written Motions/Submissions	0.20	\$57.60
TOTAL	1.70	\$476.10

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	0.70	288.00	\$201.60
Gandy, Robert	RJG Special Counsel	1.00	274.50	\$274.50
Total		1.70		\$476.10

PRIOR FEES

\$1,432.80

FEES \$476.10

COSTS & EXPENSES \$93.64

TOTAL THIS INVOICE \$569.74

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327338 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1335 Jones, Emertha
GMAC Matter No.: 730533

TOTAL AMOUNT DUE \$372.19

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TAX ID 94-2774518

Invoice No. 327338 JBS

September 25, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1335 Jones, Emertha
GMAC Matter No.: 730533

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	08/03/12	Analysis and evaluation of case investigation and pending case issues and attention to litigation strategy. L120	0.20	274.50	54.90
RJG	08/28/12	Attention to pending case issues and correspondence with our client to advise regarding the same. L120	0.30	274.50	82.35
DL	08/28/12	Analyze docket for objection to declaration of non-monetary status and prepare correspondence to client re no objection filed.. L190	0.20	288.00	57.60
DL	08/31/12	Prepare case update for client on master L190 chart.	0.10	288.00	28.80
		TOTAL	0.80		\$223.65

COSTS & EXPENSES

08/07/12	One Legal, Inc.; Transmittal of filing to court; Declaration 07/31/12	49.95
08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 6035 Oro Court Los Angeles, CA 07/17/12	98.59

TOTAL COSTS & EXPENSES \$148.54

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$137.25
L190 Other Case Assessment	0.30	\$86.40

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Invoice No. 327338 CLIENT GMAC ResCap
MATTER Jones, Emertha

Page 2

TOTAL		0.80	\$223.65		
Timekeeper		Position	Hours	Rate	Value
Liu, David	DL	Associate	0.30	288.00	\$86.40
Gandy, Robert	RJG	Special Counsel	0.50	274.50	\$137.25
	Total		0.80		\$223.65
PRIOR FEES		\$1,280.70			
				FEES	\$223.65
				COSTS & EXPENSES	\$148.54
				TOTAL THIS INVOICE	\$372.19

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& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327339 JBS

September 25, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1346 Marquez, Edgardo M.
GMAC Matter No.: 731029

TOTAL AMOUNT DUE \$5,842.35

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Severson
Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 327339 JBS

September 25, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1346 Marquez, Edgardo M.
 GMAC Matter No.: 731029

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
CHR	07/31/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	L190 0.40	130.50	52.20
RJG	07/31/12	Analysis and evaluation of Plaintiff's complaint and attention to initial case investigation and responsive pleading and litigation strategies.	L120 1.10	274.50	301.95
RJG	07/31/12	Attention to initial case analysis and Correspondence with our client to advise regarding the same.	L120 0.30	274.50	82.35
JBS	08/01/12	Analysis and evaluation of correspondence from client regarding new complaint	L120 0.30	427.50	128.25
YS	08/01/12	Review and analysis of plaintiff's complaint, the allegations contained therein and title history in order to determine clients' legal remedies and defenses	L120 1.80	238.50	429.30
JHT	08/01/12	Reviewed/Analyzed Complaint in Order to Assess Sufficiency of Allegations and Determine Whether Demurrer Should be Filed.	L210 0.40	238.50	95.40
LJT	08/02/12	Research title records to prepare chronology.	L110 0.30	130.50	39.15
RJG	08/02/12	Telephone call with our client contact to discuss case analysis and responsive	L120 0.40	274.50	109.80

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